Varapetty Grama Panchayat
INCOME & EXPENDITURE STATEMENT

For the period from 01-April-2023 to 31-March-2024

Code.No	Description of Items	Schedule No	Amount
	INCOME		
110000000	Tax Revenue	I-1	6231898.00
120000000	Assigned Revenues, Shared Taxes and Compensations (BLOCKED)	I-2	0.0
130000000	Rental Income from Panchayat / Municipal Properties	I-3	357003.00
140000000	Fee & User Charges	I-4	4587639.00
150000000	Sale & Hire Charges	I-5	193656.00
160000000	Revenue Grants, Funds, Contributions & Compensations / Subsidies	I-6	81412097.00
170000000	Income from Investments	I-7	0.0
171000000	Interest Earned	I-8	261351.00
180000000	Other Income	I-9	368482.00
190000000	Prior Period Income	I-19	25340.00
	Total Income		**93412126.00**
	EXPENDITURE		
210000000	Establishment Expenses	I-10	10041496.00
220000000	Administrative Expenses	I-11	1087230.00
230000000	Operations & Maintenance	I-12	1698015.00
240000000	Interest & Finance Charges	I-13	3944.00
250000000	Decentralised Plan Programme-Productive Sector / Programme Expenses	I-14	7513657.00
251000000	Decentralised Plan Programme-Service Sector	I-14(A)	21612707.00
252000000	Decentralised Plan Programme-Infrastructure Sector	I-14(B)	9833376.00
253000000	Decentralised Plan Programme-Projects not included in Sector Division	I-14(C)	11983186.00
254000000	Expenditures of Transfered Institutions and State Sponsored Schemes (not included under Decentralized Plan Programme)	I-14(D)	27334000.00
255000000	Maintenance Projects	I-14(E)	0.0
256000000	Other Revenue Grants and Funds - Revenue Expenses	I-14(F)	0.0
260000000	Grants, Contributions & Compensation from Own Fund / Subsidies	I-15	0.0
270000000	Provisions and Write off	I-16	0.0
271000000	Miscellaneous Expenses on Disposal of Assets and Investments	I-17	0.0

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272000000	Depreciation	I-17(A)	6896702.00
	Total Expenditure		**98004313.00**
	Gross Surplus / Deficit of income over Expenditure		**-4592187.00**
	Gross Surplus / Deficit of income over Expenditure		**-4605533.00**
290000000	Transfer to Reserve Funds/Prior Period Item(ILGMS)	I-18	11994.00
	Net Balance being surplus/ deficit carried over to Balance Sheet (Panchayat Fund)		**13346.00**

Varapetty Grama Panchayat

RECEIPT & PAYMENT STATEMENT

For the period from 01-April-2023 to 31-March-2024

Code.No	Description of Items	Schedule No	Amount
	RECEIPTS		
	Opening Balance		
Bank	Bank	RP-40(a)	20821408.00
Cash	Cash	RP-40(a)	49763.00
	Operating		
110000000	Tax Revenue	RP-1	635570.00
130000000	Rental income from Panchayat Properties	RP-3	267000.00
140000000	Fees & User Charges	RP-4	4393259.00
150000000	Sale & Hire Charges	RP-5	107756.00
160000000	Revenue Grants, Funds, Contributions & Compensations	RP-7	8516700.00
171000000	Interest Earned	RP-9	265104.00
190000000	Prior Period Income	RP-11	20034.00
311000000	Earmarked Funds	RP-28	89516.00
320000000	Grants, Funds & Contributions for Specific Purposes	RP-30	13691217.00
431000000	Sundry Debtors (Receivables)	RP-45	6122622.00
460000000	Loans, Advances and Deposits	RP-49	10740.00
	Non Operating		
180000000	Other Income	RP-10	1050.00
330000000	Secured Loans	RP-31	1960000.00
340000000	Deposits Received	RP-33	221369.00
350000000	Other Liabilities	RP-35	756152.00
	Grand total		**57929260.00**
	PAYMENTS		
	Operating		
130000000	Rental Income from Panchayat Properties	RP-3	4425.00
220000000	Administrative Expenses	RP-13	34500.00
320000000	Grants, Funds & Contributions for Specific Purposes	RP-30	1350082.00
431000000	Sundry Debtors (Receivables)	RP-45	989303.00
440000000	Pre-paid Expenses	RP-47	1960000.00
460000000	Loans, Advances and Deposits	RP-49	1238644.00
	Non Operating		
340000000	Deposits Received	RP-33	390026.00

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350000000	Other Liabilities	RP-35	28365667.00
	Closing Balance		
Bank	Bank	RP-40(b)	23267891.00
Cash	Cash	RP-40(b)	328722.00
	Grand Total		**57929260.00**

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Pyy &V w–&R –	Pyy &V w–	P
0P 1& f Th Pj Xd V&R Rj Xl Xj XTi		
PSS		
887777777	j w &a– – –	C9: 8EFE
8: 7777777	h– w&Wy –& &w y w w f – –	: BD77:
8A7777777	T— & & – &P w –	ABEDC: F
8B7777777	i w– & &V –&P w –	8F: CBC
8C7777777	h– – –&U w 3&P x & P – w	E8A897FD
8D8777777	W– – &Sw –z	9C8: B8
8E7777777	e – &Wy –	: CEAE9
8F7777777	f &– z&Wy –	9B: A7
		F=A=DACC688
b Ti i		
987777777	S wx – &S – –	877A8AFC
997777777	Nz w –&S – –	87ED9: 7
9: 7777777	e – w & & w – w y–	8CFE78B
9A7777777	W– – & &T w y–&P w –	: FAA
9B7777777	R–y– w –z& w & w –&t f z y –&–y	DB8: CBD
9B8777777	R–y– w –z& w & w –&t i – y–&–y	98C89D7D
9B9777777	R–y– w –z& w & w –&t W' w y –&–y	FE: : : DC
9B: 777777	R–y– w –z& w & w –&t f –y & & y z–z& &–y R S – z –&'& w '– –z	88FE: 8EC
9BA777777	W &v z& w–& –z i y – –	9D: A777
9BC777777	e – &a– – –&U w &v z&T z &t h– – –&S – –	7
9D9777777	R– –y w	CEFCD79
9F7777777	f &– z&S – z –	88FFA
A: 8777777	i z &R–x &h–y– wx – 0	BFF: : A
AB7777777	Pw &v z&Ow &Owwy–	9D9BAA9
		989=A98E=688
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0Q15Xd l Ti j Xd V&R Rj Xl Xj XTi		
PSS		
: 88777777	Sw w –z&T z	49798C
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RPi W&bem&j Pj Tc Tdj		
U &8958A5:8:=& &9588=5:8:A		
Pyy &V w–&R –	**Pyy &V w–**	**P**
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::7777777	i –y –z&o w	49A:8:A
:A7777777	R– &u –y– –z	4BA99EF
:B7777777	e – &o wx –	C:B8
		AE9FFE=688
bTii		
A89777777	Pw w&n 4 4f –	48F9E9
		59F:E:688
dTj &RPi W&VTd ThPj TS 70ki TS& f 1&Qo &Xdl Ti j XdV PRj Xl Xj XTi		**AE=F:CB688**
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bTii		
AC7777777	b w 3&z w y– &v z&–	EB7CFA
		EB8CFA688
dTj &RPi W&VTd ThPj TS 70ki TS& f 1&Qo &UXd Pd RXdV PRj Xl Xj XTi		**EB8CFA688**
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bTii		
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		:8ED99D968
j e j Pb&RPi W&P2d S&RPi W&Tg k Xl PbTdj i &Pj &QTVXdl XdV& U f ThXe S		**:8ED99D968**
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bTii		
AB7777777	Pw &v z&Ow &Owwy–	9:BFCC8:
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d &y w &0– y w 1& &w &v –&w & w		**:D:BAA:688**

l ww – &U w w&w y w w

j w&Oww y–

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R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
887877878	f – &w & &a – z– w O z	7	7	: A7: 99C	7	: A7: 99C	
887877879	f – &w & &l 4 h – z– w&O z	7	7	8EEC7D9	7	8EEC7D9	
887977878	f '– &w &&W	7	7	88A: 7	7	88A: 7	
887977879	f '– &w &&S —	7	7	CC88D7	7	CC88D7	
88797787B	f '– &w &&& wz–	7	7	9D7777	7	9D7777	
8: 7877878	h – & &O z	7	7	FAA9E	7	FAA9E	
8: 7: 77878	h – & &N z &N z Vw	7	7	9DFFB7	89FB7	9CD777	
8: 7F7787A	h – &a – &N z&a –' z& N z &N z&Vw	7	7	7	AA9B		AA9B
8A7877879	h – w &—& & w– V w& &ww –z yw W	7	7	B77	7	B77	
8A7877979	O &a – w &&O– — &7 Rw &N z8&a –w&&w–&—	7	7	87	7	87	
8A787797:	O &a – w &N' – &&a –w& bw–&—	7	7	87	7	87	
8A7877: 78	R–w &a – w &&O– — &8 Rw &N z&7Rw &&w–&—	7	7	9C	7	9C	
8A7877: 79	R–w &a – w &&O– — &8 Rw &N z&&a –w&&w–&—	7	7	B7	7	B7	
8A7877: 7:	R–w &a – w &N' – &&a –w 4&w–&—	7	7	877	7	877	
8A7887878	b y– y–&— & &wy – 3 j wz– 3&S – – – &v z e – &– y–	7	7	8F7777	7	8F7777	
8A788787F	b y– y–&— & &R – y&R N z&	7	7	: EB7	7	: EB7	
8A7887887	b y– y–&— & &a – y Tw	7	7	: 8B7	EB7	9: 77	
8A7897878	f – &—& &P y &' O z	7	7	9D7AF87	7	9D7AF87	
8A7897879	f – &—& &W w w &' c wy –	7	7	BE77	7	BE77	
8A789787A	f – &—& &a c wy –	7	7	8BB787	D9: B7	E9CC7	
8A789787B	T—& &O z &a – w w	7	7	89AFEE:	A: E8B	897C7CE	
8A789787E	T—& & –& –y &' j – –y yw & – 6 – &&& y – 6&Nyy–	7	7	87777	7	87777	
8A78: 787A	T—& &l w –&Wy &N' – i y &Nz	7	7	B	7	B	
8A78: 787D	O &a – w &&&—& &l N w wx &P – ' yw–	7	7	87	7	87	
8A78: 787E	R–w &a – 54&—& &l N w wx &P – ' yw–	7	7	A9	7	A9	

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R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
8A78: 787F	T—& & w w –&a – w k z– &P & w w –&a – m &AB&R w &2&P – ' yw– W –	7	7	: C77	7	: C77	
8A78: 7887	T—& & w w –&a – w k z– &P & w w –&a – O– — &AB&R w &N z&R&a–w &2 P– ' yw–&W –	7	7	8E77	7	8E77	
8A78: 7888	T—& & w w –&a – w k z– &P & w w –&a – N' – &R&a–w &2&P– ' yw–&W –	7	7	E77	7	E77	
8A78: 7889	T—& &W –& '& w w – P– ' yw–&S w& – 0	7	7	89A7	7	89A7	
8A78: 788:	T—& &P –y &W& w w – h– – &S y– &P – yw&S 0 2&W –& '&P– ' yw–	7	7	877	7	877	
8A78: 788F	T— &T &S wy &N &– &a j W&Wy	7	7	CF	7	CF	
8A78: 78FF	T— &T & – &P– ' yw– & S wy	7	7	9EB	7	9EB	
8A7977878	f– w – &N z&T – &&E– w W– –	7	7	C8ECB	98E	C8CAD	
8A797787C	f– w – &N z&T – &&e w w – h– w	7	7	: E77	7	: E77	
8A797787D	f– w – &N z&T – &&a y– y– /R– w –z&N yw &T b y– y–0	7	7	8C9B	7	8C9B	
8A7977887	f– w – &N z&T – &&e – P w –	7	7	ADB77	B77	AD777	
8A79778FF	f– w – &N z&T – &&e – f– w –	7	7	A7B79	7	A7B79	
8A7A77878	d y–&T—	7	7	9D7	7	9D7	
8A7A7787C	i –wy &T—&&O &a– w	7	7	D7	7	D7	
8A7A7787F	N yw &T—	7	7	97E9B7	: : 77	97AFB7	
8A7A7788B	i –wy &T—&&R–w &a– w	7	7	8DA	7	8DA	
8A7A778FF	e –&T—	7	7	BBCF	A7: F	8B: 7	
8A7D778FF	h –4W x – – &'& – S – – &Wy –z	7	7	88E: C	7	88E: C	
8B7877887	h –y– & &w–&'& x–	7	7	: 7C7	7	: 7C7	
8B7887878	h –y– & &w–&'&– z– T	7	7	FB877	7	FB877	
8B7897879	h –y– & &w–&'&y w 6 S –&N z&nw –& w– w 5	7	7	BBAFD	7	BBAFD	
8B789787:	h –y– &T &N y &' e x – –&N –	7	7	A9CBF	9CC7	: FFFF	
8C7877878	R– – – &T z&&U– – w	7	7	88AAB87A	E: : BEF	87C88B8B	
8C7877879	R– – – &T z&& –y w P – & w	7	7	8E89E7:	9799: 7	8C87BD:	
8C787787A	R– – – &T z&&P– w T w y–&P &U w &4 Ow y&U w	7	7	: 7EE99	7	: 7EE99	
8C7877888	R– – – &T z&&P– w T w y–&P &U w & j –z& z	7	7	9: 8A8FE	7	9: 8A8FE	
8C7877A78	c w – w y–&T z&&a wz&N –	7	7	C: FDF8E	AD798D	BF9DD78	
8C7877A79	c w – w y–&T z&&d 4h wz N –	7	7	: 79E77A	D: : AB	9FBACBF	
8C7877B78	U– – w& –&T z6T z&T j wz w&T y	7	7	9DAA9D77	8EF9C777	EB8CD77	

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
8C7877C9E	c w w w&Uw z &l w w&a w S – &U ww —&y – –	7	7	899DD99D	9FA7A8	88FE: 8EC	
8C7877D97	V 4U w	7	7	: F7: B: 7	7	: F7: B: 7	
8C7877D: D	i w–& –z&y – – 4 R– –&m z &–	7	7	CBDFF77	7	CBDFF77	
8C7877DA:	i w–& –z&y – – &t d w w& z&N –&–	7	7	8BE98977	7	8BE98977	
8C7877DAB	i w–& –z&y – – 4 f– &T &N y w m –	7	7	9AD8777	7	9AD8777	
8C7877DAC	i w–& –z&y – – 4 f– &T & yw P w– –z6c – w &P w– –z	7	7	9987F77	7	9987F77	
8C7877DAD	i w–& –z&y – – 4 f– &T & w –z&n – N –z&Nx –&B7	7	7	9B8777	7	9B8777	
8C7877DD8	U w & & –y ' y& – &t V–w &U w & wz & , & w y&W' wi y –& –&VP	7	7	: : BBCB	7	: : BBCB	
8C7877F7D	W– w–z&P z&R– – – – i y – –	7	7	879C9FF	7	879C9FF	
8C7879C78	O– –' y w &P x /k –z0	7	7	E9B: DF	7	E9B: DF	
8C7: 77878	P x & wz &Y l – –& –y 4&T &R y f w y w w	7	7	8BA: CE7	7	8BA: CE7	
8C7: 77879	P x & wz &Y l – –& –y 4&T &O y f w y w w	7	7	99B89F7	8: B777	988C9F7	
8C7: 779FF	P x & wz & – i y – – &&T & – W	7	7	877777	7	877777	
8D8877878	W– – &T &Ow &Nyy	7	7	9CEDD:	DA99	9C8: B8	
8E7887878	b w –z&R– &&N y R–	7	7	B777	7	B777	
8E7887879	b w –z&R– &&Sw – c – &R–	7	7	8FEF89	7	8FEF89	
8E788787:	b w –z&R– &&c–y R–	7	7	888887	7	888887	
8E78878FF	b w –z&R– &&c – R–	7	7	B9A87	7	B9A87	
8E7E7787:	h –y– & wz & w&P w –	7	7	87B7	7	87B7	
8E7E778FF	c y– w – &a –y–	7	7	C9: :	C9: :		
8F7877878	f &– z&Wy –4f – j w	7	7	B: 7C	7	B: 7C	
8F7877879	f &– z&Wy –&&& '– j w &&W 6& '– w 6 j wz–	7	7	977: A	7	977: A	
8F7: 77A7A	f &– z&Wy –&&a–y – e '& –z&U w 6T z	7	7	9CB77	9CB77		
987877878	i ww – &&c–y – w	7	7	7	88BBBA7		88BBBA7
987877879	i ww – &&& – w – & w'	7	7	7	B7BCFE:		B7BCFE:
98787787B	i ww – &&&w & –&P – i w'	7	7	7	87DF9E		87DF9E
98787787C	i ww – &&P wy & w'	7	7	7	: DFCC		: DFCC
98787787D	i ww – &&W w & w'	7	7	7	9AB97		9AB97
987877978	mw – &&Rw &nw – & w'	7	7	7	877B8D8		877B8D8

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
987877: 79	O &&E– w – & w’	7	7	7	89777		89777
987877: 7C	j – – –& w – 4i –y – w	7	7	7	9E8B		9E8B
987977878	j w – &N w y– &t i –y – w	7	7	7	8EFC7		8EFC7
987977879	j w – &N w y– &t f – w – & w’	7	7	7	EFEFC		EFEFC
98797787A	j w – &N w y– &&P wy i w’	7	7	7	9E77		9E77
98797797C	i –y w&T– w&N w y–&t i –y – w	7	7	7	9DB7		9DB7
98797797D	i –y w&T– w&N w y–&t f – w – & w’	7	7	7	8F9B7		8F9B7
98797797F	i –y w&T– w&N w y–&t P wy & w’	7	7	7	CD87		CD87
987977987	i –y w&T– w&N w y–4 Rw &nw – & w’	7	7	7	897F7		897F7
9879779FF	e –&O– –’ &N z&N w y–	7	7	7	9BB77		9BB77
987977: 78	c &V w &t f – z– 6P w – 6c w	7	7	7	8D7A77		8D7A77
987977: 7:	j – – –&N w y–&t f – z– 6P w – 6c w	7	7	7	9E8D		9E8D
987977: 7A	c &V w &&& y– f – z– 6 y– P w – 6R– & w	7	7	7	8: F977		8: F977
987977: 7B	c &V w &t P w – &’& w z P —	7	7	7	: : 7C78		: : 7C78
987977: 7C	c &V w &t c – x– 6P y–	7	7	7	DD7C77		DD7C77
987977: 7E	j – – –& w – &l y– f – z– 6 y– P w – 6R– & w	7	7	7	9E8D		9E8D
987977A78	i &T—&t f – z– 6P w – 6c w	7	7	7	8: DB7		8: DB7
987977A79	i &T—&&& y–&– z– 6 y– P w – 6R– & w	7	7	7	88B77		88B77
987977A7:	i &T—&’& w – &’ i w z & —	7	7	7	: : 977		: : 977
987977A7A	i &T—&’& – x–	7	7	7	C9777		C9777
987977B78	j w – &N w y–&t f – z– 6P w – 6c w	7	7	7	97F77		97F77
987977B79	j w – &N w y–&&& y– f – z– 6 y– P w – 6R– & w	7	7	7	8: 777		8: 777
987977B7:	j w – &N w y–&’ P w – &’& w z P —	7	7	7	9CB77		9CB77
987977B7A	j w – &N w y–&’ c – x–	7	7	7	: 87A7		: 87A7
987: 77878	f – & x &t i –y – w	7	7	7	8BBD77		8BBD77
987: 77879	f – & x &t f – w – & w’	7	7	87A877	ADE9CE		: DA8CE
987: 7787A	f – & x &&Ew j –& – & w’	7	7	7	: CDB		: CDB
987: 77888	P x &– &d f i 0&t b ywx z & w–	7	7	7	9: BFE7		9: BFE7

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
987: 7797:	b–w –& – z– &&– w – i w’	7	7	7	9E7BD		9E7BD
987: 7797B	b–w –& – z– &&w & – P – & w’	7	7	7	CFBB		CFBB
987: 7797C	b–w –& – z– 4& wy & w’	7	7	7	9DDBD		9DDBD
997877: 78	b w z&w	7	7	7	A88C		A88C
997887878	S –y y & w – &&’’ y–	7	7	7	AFED		AFED
997887879	S –y y & w – &&w ’– –z W	7	7	987	BD8FE		BCFEE
99788787:	m w– & w – &&’’ y–	7	7	7	: F98		: F98
99788787A	m w– & w – &&w ’– –z W	7	7	7	8: 798		8: 798
9978878FF	e – &’’ y–& w – w y– S – –	7	7	7	87977		87977
997897878	j – – –&& – – &&’’ y–	7	7	7	A999		A999
997897879	j – – –&& – – & j w ’– –z&W	7	7	7	B: 8		B: 8
99789787:	f w –&& – –	7	7	7	8D777		8D777
99789787A	W – – & w –	7	7	7	AAA9F		AAA9F
99789787D	h –’ – – & w – & P —& —	7	7	7	: 879B		: 879B
99789787E	h –’ – – & w – &&& – c —	7	7	7	B7A97		B7A97
997977878	f y w –& ’&O	7	7	7	BFB7		BFB7
99797787:	f y w –& ’& – z yw	7	7	7	9EE7		9EE7
997987878	f & w –	7	7	7	CECB9		CECB9
997987879	i w – && – –	7	7	7	8E: E9E		8E: E9E
997A77878	W w y–& ’& – y –	7	7	7	8: B8F		8: B8F
997B87879	b – w&& – – & – & w &T h –y – –	7	7	7	C7777		C7777
997B978FF	e – & ’– w&T— && y– b – w&& – –	7	7	7	: 7AF7		: 7AF7
997C77878	d – w – &Nz – – – P w –	7	7	7	87E9CE		87E9CE
997C778FF	e – &Nz – – – & & x y P w –	7	7	7	AF77		AF77
997D77878	S –y && – – &&& P w –	7	7	7	8: FA9		8: FA9
997E7787B	P – – – 3&& – w – &N z h –y–	7	7	7	: AB77		: AB77
997E7787C	T– w&& – –	7	7	7	87777		87777
997E7787F	R w &N z& x &N f – &U – – – & z–	7	7	7	: E8A9		: E8A9
997E778FF	e – &Nz w –&& – –	7	7	7	99CA8:		99CA8:
9: 7877878	S –y y & w – &T & — b	7	7	BECB	DBABEA		DAED8F
9: 78778FF	S –y y & w – &T & – e – w	7	7	7	BF:		BF:
9: 7877979	R – – 3&– 3&Uw & & x yw T & ’’ y–&– y –	7	7	7	8FB97D		8FB97D
9: 7887878	m w– & w – &T & w&& — j w	7	7	7	BACFFE		BACFFE
9: 7A77878	l – y –&V –& w –	7	7	7	97F77		97F77
9: 7A77879	S – &V –& w –	7	7	7	9E77		9E77
9: 7A778FF	e – &V –& w –	7	7	7	B777		B777
9: 7B77C79	h – w & & w – w y– W w &&R x & –	7	7	7	B777		B777

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
	/f –3&P w w&S y30						
9: 7B77F79	h– w & & w – w y–&t c wx –&N – &– y –	7	7	7	C7: 8D		C7: 8D
9: 7B77F7:	h– w & & w – w y–&t c wx –&N – &'' y– S – & & –&S –	7	7	7	BC: FA		BC: FA
9: 7B77F7A	h– w & & w – w y–&t c wx –&N – &T –3 T – 3&T & &S –y yw N w y–	7	7	7	8FEB7		8FEB7
9: 7B77FFF	h– w & & w – w y–&t c wx –&N – & –	7	7	7	9DCDC		9DCDC
9: 7B7FF78	h– w & & w – w y–&te – T –z&N –	7	7	7	: 777		: 777
9: 7E777FF	e –& – w & & w – w y– S – –	7	7	7	A797		A797
9: 7E77887	i w w &S – –	7	7	7	8BA8		8BA8
9A7D77878	Ow &P w –	7	7	7	BFF		BFF
9A7E77878	e –&T w y–&S – –	7	7	7	: : AB		: : AB
9B7877779	f wzz 4O '– –&R x	7	7	7	97B777		97B777
9B787777D	f wzz 4i x z &T &Ewzz &P S – z –	7	7	7	: AEB77		: AEB77
9B7877879	P y 4O '– – R x	7	7	7	8BB8BCB		8BB8BCB
9B7877: 7E	l – – wx – 4i x z &T S – z –&W& – – wx – P w	7	7	7	B8777		B8777
9B7877B7D	N y –&j x– &P &t Ow – &w z&P w	7	7	7	F7777		F7777
9B7878B7D	N y w&R– – – 4 W' w y –&Twy – 4h– w e '& –&S – & '&t O w w &N z& – &N y w W	7	7	7	9FF7A		9FF7A
9B787978B	W w 4e – 4c w – w y– e '& z &T &W w	7	7	: FCFB7	: 7: D98F		9CA79CF
9B7879979	mw– &P – w 4mw– P – w 4&w –& w – w y–	7	7	7	AE7CE9		AE7CE9
9B7879A7C	S – &t&nw– P – w &N z&T &Tw j & –y & '&P w w N z& z	7	7	879D9:	ACFD8B		: CCFF9
9B788777:	U w4f z &N w	7	7	7	87B777		87B777
9B788777A	O '''w 4f z &N w	7	7	7	9B777		9B777
9B788777D	P w'4f z &N w	7	7	7	8: 7777		8: 7777
9B788777E	f 4f z &O z	7	7	7	8EAE77		8EAE77
9B7887978	R –w –&P 4h– w y–&W R –w –&W&N w	7	7	7	9B7777		9B7777
9B7897A79	Wy –w & '& & z y &t i x z &T & &R x –z j & & y – –	7	7	7	FDB777		FDB777
9B78A7E8A	i – y–&S – y– &t&W – ' —&t – ww&t&a – 3&S –y y w z&nw– & w – &'& w V –	7	7	7	BAFAB		BAFAB
9B78C7778	h– &T z&T a z xw —&S – f w –4h– &T z & a z xw —& y –	7	7	7	9B777		9B777

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
9B8877879	f w &Sz yw 4c w – w y– e '&O z &V&U – – i y	7	7	7	ADECE		ADECE
9B887787B	f w &Sz yw 4c w – w y– e '& z– w & '&U – – i y	7	7	7	87AC979		87AC979
9B8877887	f w &Sz yw &4& yw T – &&P z – & &f &y	7	7	7	AF9B7		AF9B7
9B8877C7B	Sz yw &a – w–z&Ny – 4i w i w–	7	7	7	877777		877777
9B8877C7D	Sz yw &a – w–z&Ny – 4 T –&f &y –z –z&w –4 i y –z –z& x– & z–	7	7	7	A87777		A87777
9B8877C7F	Sz yw &a – w–z&Ny – 4S4 l z w&P –&V – – w	7	7	7	A7777		A7777
9B8878879	f– z yw 4f y w– & ' f– z yw	7	7	7	DB777		DB777
9B887887:	U w w wx w6m w z &w x w P– – 4h– &f U w w wx w6m w z wx w&P– – N z&N –z&Ny –	7	7	7	9C777		9C777
9B887897A	W' w y –&f &N 4P –4 i &N z& &n– 'w–4 c w – w y–& '&P w&P– –	7	7	7	AEA: E		AEA: E
9B887897B	W' w y –&f &N 4P –4 i &N z& &n– 'w–4 Wy –w &fwy – &V&P w P– –	7	7	877777	877777		
9B8878: 79	f & '&N 4P –4 i 4a – w w w	7	7	7	8FCA7		8FCA7
9B888777E	c –z yw&W 4N w 4 f y w–& '& –z y – &f V w	7	7	7	877777		877777
9B8887789	c –z yw&W 4N w 4 V–w 4h – w–z&Ny –	7	7	7	CB9AA:		CB9AA:
9B888778:	c –z yw&W 4N w 4 h – w &N z& w – w y–& ' V w&S –	7	7	7	9BF: E		9BF: E
9B888787F	c –z yw&W 4N –zw4 f y w–& '& –zy – &V&V–w W	7	7	7	BA: CE7		BA: CE7
9B888797E	c –z yw&W 4V – 4 f y w–& '& –zy – &V&V–w W	7	7	7	9B7777		9B7777
9B8887B78	V–w &a – w–z&Ny – 4 f w w –&P w–	7	7	7	D8FA: 8		D8FA: 8
9B8887B7C	V–w &a – w–z&Ny – 4 W w &Ny	7	7	7	87777		87777
9B8887C78	S z– y&P 4W – – T & –&P &' P ywx –&R y–w–	7	7	7	FFFBB		FFFBB
9B889787A	f x y&R &n w– f w – 4c w – w y–& ' f x y&R &n w– & –y	7	7	7	87FBF		87FBF
9B889787B	f x y&R &n w– f w – 4h – &R m w– &P w – & &– ww&n w– N	7	7	7	8FB: 9C		8FB: 9C
9B889787E	f x y&R &n w– & w &4 f w – &'&S –y y & &	7	7	7	E: AC		E: AC

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
	R & w– & –y & & xw P –						
9B88: 7778	i w w &N z&n w – c w w – – &Wz zw04j – P y	7	7	7	C7777		C7777
9B88: 777A	i w w &N z&n w – c w w – – &Wz zw04O w f w &T &V –	7	7	7	: 88FCC		: 88FCC
9B88: 7879	f x y& w – 4R– wy j –&n w – & & y– & wy–	7	7	7	AD: D77		AD: D77
9B88: 787:	V–w &&n – w–z&Ny – & Ny – & –& w &'&Nx – V – –	7	7	7	9AFCCA		9AFCCA
9B88: 7A7:	i w w &N z&n w – c w w – – 4f x y f w – 4R– wy & – m w – & & y– & wy–	7	7	7	C7ACA		C7ACA
9B88: 7A7A	m w –& w w – – &P –y N z& & '& w y&n w –	7	7	7	E7FCD9		E7FCD9
9B88: 7E79	i z&n w –& w w – – & P w ' yw	7	7	877777	9: B777		8: B777
9B88A777A	V 4Wz z w f w – 4V –& y	7	7	8: 87777	B98: B: 7		: F7: B: 7
9B88A777B	V 4Wz z w f w – 4h – w & ' V –	7	7	7	8B7777		8B7777
9B88A777C	V 4Wz z w f w – 4i – '& y e '&V –	7	7	7	: 9CA89D		: 9CA89D
9B88A777E	V 4Wz z w f w – 4i – '&n – w & ' V –	7	7	7	89DB777		89DB777
9B88B777F	m – 'w–& '& z – &&n w j w &W& –y &n N	7	7	7	89A877		89A877
9B88B787:	m – &n – 'w–4l – y– P —&s y w – –	7	7	AFFFA	E: FFA		: A777
9B88B787B	m – 'w–& '&n – &&n w j w &W& –y &n N	7	7	7	89777		89777
9B88B787E	m – 'w–&'& –	7	7	7	8B9A: A		8B9A: A
9B88B797B	m – 'w–& '& –&N –z4 f w – &T & –&n – 'w–& ' U– w y	7	7	7	B: : 9		B: : 9
9B88B7A79	m – 'w–& '& – w &N z f yw & w – –z&– 4 f z &y w 6Ow w&T f yw &N z& – w P w – –z&–	7	7	7	877A: 77		877A: 77
9B88B7B8A	i y w&–y &&n yw U – – &n – –& &v z N & – & & ''– – wx –z& z –	7	7	7	8EDB		8EDB
9B88B7B9A	i y w&–y	7	7	7	8E: 777		8E: 777
9B88C7778	N w wz &l 4d T & –& z – &N & –&N –& ' 74:	7	7	7	CB98F7		CB98F7
9B88C7779	N w wz &l 4d T & –& z – &N & –&N –& ' : 4C	7	7	7	87DEAFC		87DEAFC

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
9B88C777:	N w wz &l 4d T &U &O– &— w –	7	7	7	9: 7FB8		9: 7FB8
9B88C777B	N w wz &l 4d T &E – w &n –	7	7	7	879E7		879E7
9B88D7778	W' w y –&Ewy – &E N w wz 4& w – w y–&' R &n w– &Ewy –	7	7	7	887: 7		887: 7
9B88D777:	W' w y –&Ewy – &E N w wz 4c w – w y–&' O z	7	7	7	C9DCED		C9DCED
9B88D7878	h – w–z& w – &E N w wz 4V w &E N w wz &n –	7	7	7	EDC777		EDC777
9B88D787A	N w wz &a – w–z& – y–	7	7	: 7777	: 7777		
9B8997779	W – – &'& –& – y–&' b yw&U – – 4 c w – w y–&'&P – &N z f – ww	7	7	7	F898A		F898A
9B899777:	W – – &'& –& – y–&' b yw&U – – 4P x j &O–&a – –z& &W	7	7	7	BA7A7		BA7A7
9B899777A	W – – &'& –& – y–&' b yw&U – – 4i ww &E j –y yw&N w &N W&U w w w y w w	7	7	7	DE7CD8		DE7CD8
9B899777B	W – – &'& –& – y–&' b yw&U – – 4f x e '&P – &P w –	7	7	7	8B777		8B777
9B899777D	W – – &'& –& – y–&' b yw&U – – 4f y w–&' Vwz w–	7	7	98B: B	98B: B		
9B899778:	W – – &'& –& – y–&' b yw&U – – 4Ny &E Ny – &W &P– ' yw–	7	7	7	A9B77		A9B77
9B899787:	W – – &'& –& – y–&' j w '– –z&W 4 h – &R &n w– P w – & &a – ww&n w– N	7	7	7	A7777		A7777
9B899787A	W – – &'& –& – y–&' j w '– –z&W 4S –y y P w –	7	7	7	F8: F:		F8: F:
9B899787B	W – – &'& –& – y–&' j w '– –z&W 4h – N z&w	7	7	7	888EA		888EA
9B899787D	W – – &'& –& – y–&' j w '– –z&W 4m w– P w –&N z&S –y y&P w –&E e '' y– 6W	7	7	7	879BCB		879BCB
9B899787E	W – – &'& –& – y–&' j w '– –z&W 4P w – T &E – 3& w – w y–&E & – l – y – &W&P &n &a yw i – '&U – – &W	7	7	9: B	: : B		877
9B899787F	W – – &'& –& – y–&' j w '– –z&W 4 i w – &N z& w –	7	7	7	8CCC8		8CCC8
9B89: 7778	f w &E w 3 W – – w &N z& 4 f w &E w 3	7	7	7	89987B		89987B

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
	W – – w &N z& f w –						
9B89A7978	V 4Wz z w f w – 4f w &Nzz w i w–	7	7	7	D7777		D7777
9B9877778	i — 4h – w &’ i —	7	7	999D77	999D77		
9B987777:	i — 4i — &a 3 c w – w y–&N z&’ y w–&’ h – w–z&S –	7	7	7	99: CC7		99: CC7
9B987777A	i — &	7	7	7	ADC77		ADC77
9B9887778	h wz 4h – w	7	7	7	: 9A87AF		: 9A87AF
9B988777A	h wz 4P y –	7	7	88FAFA	89A9C: A		889: 8A7
9B988777E	h wz &&a wz& & – y & & y – –& y	7	7	7	98: B87E		98: B87E
9B9887: 78	P – 4h – w &’&P –	7	7	7	AB8C9:		AB8C9:
9B9897778	b yw&– ’&U – – W &’’ y– &O z 4 h – w &’&O z	7	7	CEA79E	87: 8F: F		: ADF88
9B98A7979	f –y &N &– &U & z– 4b w h – w – &’&W &y – –	7	7	7	997: 8: A		997: 8: A
9B98A797A	P x &v&– &Je &4 W’ w y –	7	7	7	C78B8		C78B8
9B: 877878	j w& – &N – w	7	7	7	88FE: 8EC		88FE: 8EC
9BA977879	i w–& –z&y – – &4 d w w& z&N –&–	7	7	7	8BE98977		8BE98977
9BA97787:	i w–& –z&y – – 4 f – &T &N y w m –	7	7	7	9AD8777		9AD8777
9BA97787A	i w–& –z&y – – 4 m z &–	7	7	7	CBDFF77		CBDFF77
9BA97787B	i w–& –z&y – – 4 f – &T & w –z&n – N –z&Nx –&B7	7	7	7	9B8777		9B8777
9BA97787C	i w–& –z&y – – 4 f – &T & yw P w – –z6c – w &P w – –z	7	7	7	9987F77		9987F77
9BC87788C	Nz w –& – – 4 c w w w&Uw z &h SUN6 Nk SUi	7	7	8: A8	8: A8		
9D9977878	R – –y w 4O z	7	7	7	9BCCED		9BCCED
9D9: 77878	R – –y w &&a wz & &O z –	7	7	7	AEA9A: :		AEA9A: :
9D9: 87878	R – –y w &i – – w –& R w w –	7	7	7	: 8C7B7		: 8C7B7
9D9: 97878	R – –y w &m w – w	7	7	7	ACDD.		ACDD.
9D9: : 7878	R – –y w &f x y&	7	7	7	88EEB9		88EEB9
9D9A77878	R – –y w 4& w & c wy –	7	7	7	FCA97		FCA97
9D9B77878	R – –y w 4& – y –	7	7	7	9D. DE8		9D. DE8
9D9C77878	R – –y w &&& ’’ y–& & – S –	7	7	7	8D9BAF		8D9BAF
9D9D77878	R – –y w &&T –3 T – 3&T & &S –y yw N w y–	7	7	7	A88FFF		A88FFF
9D9E77878	R – –y w &&& – &T –z N –	7	7	7	: C88BE		: C88BE
9F7E77878	f &– z&S – – &4 S wx – &S – –	7	7	7	88FFA		88FFA

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
: 87877878	f w y w w&T z&&U– – w&T z	7	8: BA77	7	7		8: BA77
: 87F77878	S y– &’&Wy –& – S – z –	4FDE9D: C	FA87EF9	7	7		8F8F: C9E
: 88877878	f w y w w.i &R – &a– –’&T z	AB89F	7	FC9EA	88CB77	9AF8:	
: 8987789E	P w w&P x 44c w w w Uw z &l w w&a w S – &U ww —&y – –	EA8DFE:	7	87CDBD	7	EB9ADA7	
: 898778E8	P w w&P x 44j w i w w &Pw w	: FE: AE	7	7	7	: FE: AE	
: 898778E9	P w w&P x 44j w i w w &y – –	7	7	C7FCD9	7	C7FCD9	
: 89877978	P w w&P x 44 R– – – &T z&&U– – w&t P w w	D8AECE	7	E: : BEF	877777	8AAEABD	
: 89877979	P w w&P x 44 R– – – &T z&&& –y w P – &w &&Pw w	FFC77	7	9799: 7	7	: 78E: 7	
: 8987797A	P w w&P x 44 R– – – &T z&&P– w T w y–&P &U w &t Ow y&w &U w	: D9: DAF	7	E7779E	7	AB9: DDD	
: 8987797B	P w w&P x 44 R– – – &T z&&P– w T w y–&P &U w 4 f – ’ w y–&U w	F8: 77B	7	7	7	F8: 77B	
: 89877988	P w w&P x 44 R– – – &T z&&P– w T w y–&P &U w & j –z& z	9FE88C7	7	C8AE: 8	7	: BFBFF8	
: 89877: 78	P w w&P x 44 c w – w y–&U w &&a wz	9CBA9BD	7	AD798D	7	: 89AADA	
: 89877: 79	P w w&P x 44 c w – w y–&U w &&t 4h wz	DAFCE:	7	D: : AB	7	E9: 79E	
: 89877B97	P w w&P x 44 P x &T &Y &– – f –y &T &Pw w S – z –0&&T &O y f w y w w	887BA7E	7	8: B777	7	89A7A7E	
: 89877FFF	P w w&P x 44e – U w 3&T z & &P x T & –y ’ y& – &&Pw w	AC7FE	7	7	7	AC7FE	
: 8987FF78	P w w&P x	C: 7F778B	7	7	7	C: 7F778B	
: 9787789E	c w w w&Uw z &l w w&a w S – &U ww —&y – –	B8C	7	BEEA89	BEE7E9	EAC	
: 978778E9	j w&w w &y – –	7	7	C7FCD9	C7FCD9		
: 978778F8	d w&t w w	: CFEE	7	7	7	: CFEE	
: 978778FC	W– w–z&P z&R– – – – i y – –	98DEE8	7	8ABF98:	879C9FF	CB7DFB	
: 978778FD	b – wy &y – –&U w	8AD8B	7	A79	7	8B88D	
: 978778FF	U w & &a – w w w	ED77	7	7	7	ED77	
: 97877979	U w & & –y ’ y& – &t V–w &U w &c wz & ’ & w y&W’ wi y –& –&VP	E: : 87	7	DE7EF8	: : BBCB	B9EC: C	
: 9787797A	U w & & –y ’ y& – &t V–w &U w & wz & – ’&VP &v z& xy– – & & V–w &v z&n– – &P– –	D7F:	7	: : C: F9	7	: A: AEB	
: 97877FFF	e – &a wx –	B8: DA	7	F9ED	8CDAF	A: F89	

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
: 9797787A	R– – – &T z&&P– w T w y–&P &U w & Ow y&w &U w	9FD8EE	7	98E98D	887EEB7	8: D7B88	
: 9797788:	R– – – &T z&&P– w T w y–&P &U w & j –z& z	9DD7EEC	7	8BFB777	9F9F79F	8A: CEBD	
: 97977: 7:	U w 3&T z & &P x T & –y ' y& – &&& – j w &R– – – &T z&N z i w–& –z&y – –&T z & i wz &N z& w &U z	CB7	7	7	7	CB7	
: 97977: FF	U w 3&T z & &P x T & –y ' y& – &&& – j w &R– – – &T z&N z i w–& –z&y – –&T z & e – & –	899B: C9	7	AF77777	: F7: B: 7	9998E: 9	
: 97: 778FF	U w 3&T z & &P x T & –y ' y& – &&& – U – – &N – y –	D89CFD	7	9DDDA7C	9CDDA7C	E89CFD	
: 97A778FF	U w 3&T z & &P x T & –y ' y& – &&& – T w y w&W	979F7	7	7	7	979F7	
: 97D7787A	P x &T &Y &– – f –y &T &P w w S – z –0&&T &O y f w y w w	ACFC:	7	7	7	ACFC:	
: 97E77878	O– –' y w &P x	8EBDF9	7	8CAF97	: : AFEE	8BD9A	
: 97E778FF	e – &U w 3&T z & P x &T & –y ' y f – &&P w w	E8	7	A	7	EB	
: 97F77879	R w &a – w–z& f w z– y6S z– y&P	9AD777	7	7	7	9AD777	
: : 7977878	i –y –z&a w &T & w– U – –	7	7	F7777	F7777		
: : 7B77978	i –y –z&a w &&& w &T a k h R TP	89AD9: CB	7	9C87777	9EB: 8: A	8999F9: 8	
: A7877878	P wy &S w – & – R–	DB787	7	: C777	9DFB7	E: 7C7	
: A7877879	i – &S w – & – R–	99D789	7	7	DF: 89	8ADD77	
: A787787:	O zz– &S w – & – &R–	8FDE77	7	8A77	8AA: B7	BAEB7	
: A7877978	P wy &–y &R–	99D9B	7	7	A777	8ED9B	
: A7877979	i – &–y &R–	: 79B87	7	7	: 78787	8B77	
: A787797:	O zz– &–y &R–	BCDB7	7	7	7	BCDB7	
: A7877: 78	P wy &a – –	98: CE9	7	E9: AC	BE77:	9: E79B	
: A7877: 79	i – &a – –	7	7	EC9A	EC9A		
: A7877: 7:	S –y &R–	: : 777	7	7	7	: : 777	
: A787FF78	e – &R–	8C798	7	EB77	EB77	8C798	
: A7977878	h – &R–	DEB77	7	F777	B777	E9B77	
: A7977879	N y &R–	DB77	7	9777	C777	: B77	
: A797787C	R– &a –y– –z&T &W w &N z N z	B8A77	7	87A777	88AF77	A7B77	
: A79778FF	e – &R–	B777	7	7	7	B777	
: A7E77878	R– &a –y– –z&T & –	: CB87	7	7	: CB87		
: B787FFFF	N &w wx –& & – P –z	7	7	9DD7AAA9	9DD7AAA9		
: B7887878	S —&a wx – &&U i ww &w wx –	7	7	BAEBDCE	BAEBDCE		

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
: B7887879	S —& wx – &&l – i ww &w wx –	: CA79B	7	AD8CBEB	ACA9FF:	A: DC8D	
: B788787A	S – & wx – &&E – P x &w wx –	A7: A8	7	B: : BA:	B9AEAF	AF7: B	
: B788787E	S – & wx – &&E – P x &w wx –/d f i 0	: 7FC:	7	9C8CED	9DAFC9	8DCEE	
: B78978FF	W – – &Nyy –z& &R –&&e –	7	7	D8ABC	D8ABC		
: B7977878	h –y – – &w wx –&&U– – w f z– &T z	88AFA	7	87FCBC	88DE: E	: : 89	
: B7977879	h –y – – &w wx –&&– ww f w y w w6c y w S —& z– &T z	8C987D	7	DBC7A7	EB897D	CCFA7	
: B797787:	h –y – – &w wx –&& w–& ’– W w y–	EEB7	7	88879B	887: B7	FB9B	
: B797787A	h –y – – &w wx –&&U W w y–&y – –	8CA77	7	87B: 89	87A989	8DB77	
: B797787B	h –y – – &w wx –&& ’– W w y–&P w	8E7B	7	: AC79	: 9EA9	: BCB	
: B797787C	h –y – – &w wx –&&U f– w&Nyy z– &W w y– i y – –	7	7	89777	89777		
: B797788A	h –y – – &w wx –&&Wy –&w R–z y –z&N & y–&&ww –	E777	7	87D777	87E777	D777	
: B797788D	h –y – – &w wx –&& SRWSf	DB77	7	CCB77	CE777	C777	
: B7977978	h –y – – &w wx –&&Wy –&w R–z y –z&N & y–	8EB8A	7	C9AA	C7B	9A8B:	
: B797797A	h –y – – &w wx –&&l w w f– &y – –	: 7FC:	7	9CE78D	9E89F9	8DCEE	
: B797797B	h –y – – &w wx –&&U z &v z i – y– &w &P Ui j 0	8CFDD	7	A7B98	A8F88	8BBED	
: B797797C	h –y – – &w wx –&&U z &v z i – y– &w &i Ui j 0	8CFDD	7	A7B98	A8F88	8BBED	
: B797797D	h –y – – &w wx –&&U z &v z i – y– &w &&w &R–z y –z&v i y–&P Ui j 0	8EAA	7	ABDFD	ADCA8		
: B797797E	h –y – – &w wx –&&U z &v z i – y– &w &&w &R–z y –z&v i y–&i Ui j 0	8EAA	7	ABE9A	ADCCE		
: B797797F	h –y – – &w wx –&&W– w–z U z &v z&– y– &w &W i j 0	7	7	87C	87C		
: B79779FF	h –y – – &w wx –&&e – R–z y	: 7DF:	7	87C	87C	: 7DF:	
: B7: 77878	U – – &N z& – &R – f w wx –&&o x w &P–	9EA: B7	7	9CBCE:	9A7787	: 8779:	
: B7: 7787:	U – – &N z& – &R – f w wx –&&w –&Nzz–z&w	9B	7	7	7	9B	
: B7: 77888	U – – &N z& – &R – f w wx –&&T z&P–	DA8E	7	7	7	DA8E	
: B7: 77889	U – – &N z& – &R – f w wx –&l w –&’&P &T— i w	BDB	7	: FB	7	FD7	
: B7: 778FF	U – – &N z& – &R – f w wx –&&e –	97CCAF	7	7	7	97CCAF	
: B7A77: FF	h –’ z &w wx –&&e – &T—	7	7	8877	8877		
: B7A77AFF	h –’ z &w wx –&&e – &a–	7	7	AA9B	AA9B		
: B7A77B78	h –’ z &w wx –&&U w &N z T z	9: BB	7	7	7	9: BB	

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
: B7A77FFF	h –’ z&’& –z&U w &4 f &– z	C89	7	9CB77	7	9D889	
: B7A7FF78	h –’ z &w wx –&&& –	E77	7	7	7	E77	
: B7A87878	Nz w y–&P –y &’ h – – &&E – &w & h – z– w&O z	87F8: E	7	C: FC	FBFB	87BF: F	
: B7A87879	Nz w y–&P –y &’ h – – &&E ’– &w &4 W 6f ’– w 6 wz–	87EF77	7	8A: 777	8B8A77	877B77	
: B7A8787A	Nz w y–&P –y &’ h – – &&E – &w & d 4h – z– w&O z	9C7DE	7	9: 7:	BA8A	99FCD	
: B7A87: 78	Nz w y–&P –y &’ h – – &&& y– –&T— &T Twy – 3& wz– 3&S – – – w z& – &– y–	EEB77	7	87CB77	F7B77	87AB77	
: B7A87: 79	Nz w y–&P –y &’ h – – &&& y– –&T— &T b – y &w	977	7	877	977	877	
: B7E77878	b wx &W& – –y & ’& w– P – –	8AE9F	7	7	7	8AE9F	
A87E77878	e – &T –z&N –	7	: C88BE:	7	7		: C88BE:
A8787878	P w w&n &W& –	7	8F9E9	8F9E9	7		
A8A87787B	f w &z yw 4&T –&W U – – &y	7	AFFDF8	7	9AF: C7		DAF8B8
A8A879979	U w wwx w6m wz&wx w P – – 4T –&T U w wwx w6m wz wx w&P – –	7	7	9C777	9C777		
A8A887987	c –z yw&W 4V – 4 c –z yw&S – &T &V–w W	7	7	AEECA	AEECA		
A8A897779	f x y&R &n w– f w – 4&l – & – &n–	7	9: DAAB	7	7		9: DAAB
A8A89777E	f x y&R &n w– f w – 4& –& –	7	: BFAEC	7	7		: BFAEC
A8A8: 7778	f x y& w – 4j –	7	: FE: AE	7	7		: FE: AE
A8A8A7878	i w w &N z&n w – c w w – – 4f x y f w – 4&w z&T & – m w –& y– & w	7	877D: 9	7	7		877D: 9
A8A8A7879	i w w &N z&n w – c w w – – 4f x y f w – 4&n w –& y– f w	7	8ABEC78	7	97: 9E		8ADEF9F
A8A8A787:	i w w &N z&n w – c w w – – 4f x y f w – 4& – y – &T R &n w –	7	DE7A7D	B9B7	B9B7		DE7A7D
A8A8A787A	i w w &N z&n w – c w w – – 4f x y f w – 4m w –&S wz yw 4 S – &T & x y& –	7	F8899A	7	87BFC7		878D8EA
A8A8D7779	W’ w y –&T wy – &T N w wz 4V–w 4&O z	7	99B777	7	: 7777		9BB777
A8A8D777B	W’ w y –&T wy – &T N w wz 4&R &n w–	7	9B777	7	7		9B777
A8A997878	W – – & ’& –&– y–& ’ b yw&U – – 4&P – N z&a – w–z&S –	7	B78ADB	: AE87	: AE87		B78ADB

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
A8A997879	W – – &'& –&– y–&' b yw&U – – 4&P – N z&a – w–z&S –	7	8FFF7	7	7		8FFF7
A8A997978	W – – &'& –&– y–&' j w '– –z&W 4 P – &N z&– ww	7	: BA878	7	8E: AB		: D9AAC
A8A997979	W – – &'& –&– y–&' j w '– –z&W 4 P – &N z&– ww	7	7	7	AD777		AD777
A8A99797B	W – – &'& –&– y–&' j w '– –z&W 4 P –	7	7	7	9B777		9B777
A8B87777:	i — 4& —	7	87CAD9D	7	F7777		88BAD9D
A8B877878	S –y ' yw &'& '' y– 4e '' y– S –y ' yw	7	DEE7D	7	7		DEE7D
A8B887778	h wz 4&l – &a wz	7	A89: 89A8	977777	8A77E: 9		A9A: 97D:
A8B887779	h wz 4c – w –z&a wz	7	BFE87: 8	7	7		BFE87: 8
A8B88777:	h wz 4j w –z	7	889F9FF:	: 9A87AF	: 9A87AF		889F9FF:
A8B88777A	h wz 4R w w –	7	B: : CF:	7	7		B: : CF:
A8B88777B	h wz &&P –y &w	7	EC9E: 8	7	7		EC9E: 8
A8B887A78	P – 4&l – &P –	7	8: BBF8E	AB8C9:	F98EA7		8E9C8: B
A8B89777E	b yw&– '&U – – W &'' y– &O z 4 S –	7	DAD9CE	7	7		DAD9CE
A8B89777F	b yw&– '&U – – W &'' y– &O z &t T –	7	9: ED799	7	98B: B		9A7EBBD
A8B897878	e – &O z 4bwz	7	8F: 9EB9	7	7		8F: 9EB9
A8B897879	e – &O z 4d – &O z	7	8: FFAB9	7	7		8: FFAB9
A8B89787A	e – &O z 4R &nw– Twy –	7	F777	7	7		F777
A8B89787B	e – &O z 4i w w Twy –	7	87D: CC7F	7	7		87D: CC7F
A8B89787E	e – &O z 4&s –	7	EAB77	7	7		EAB77
A8B89787F	e – &O z 4&T –	7	9ADE77	7	877777		: ADE77
A8B8: 7878	i z–&nw 4i z–&nw &'&a –	7	7	7	9799: 7		9799: 7
A8B8: 7C78	d – &O wz6O z– &R– – –z O wz	7	A8CFBA	7	CA: FE:		87C7F: D
A8B8A7778	l – y – &T &'' y–&c –	7	8: D: 9FC	7	7		8: D: 9FC
A8C877878	Nyy w–z&R– –y w &t O z	898FA: 8	7	9BCCED	7	8ADC88E	
A8C877879	Nyy w–z&R– –y w &t h wz &v z&O z –	: 7DCEABE	7	AEA9A: :	7	: BC87EF8	
A8C87787:	Nyy w–z&R– –y w &t i– – w –&v z&R w w –	88A9: CB	7	: 8C7B7	7	8ABEA8B	
A8C87787A	Nyy w–z&R– –y w &t mw– w	87: : 89	7	ACDD:	7	8B77EB	
A8C87787B	Nyy w–z&R– –y w &t f x y&o	BAEDAD	7	88EEB9	7	CCDBFF	
A8C87787C	Nyy w–z&R– –y w &t f w &v z&c wy –	887CE99	7	FCA97	7	897: 9A9	
A8C87787D	Nyy w–z&R– –y w &t l – y –	8B89B8:	7	9D: DE8	7	8DEC9FA	
A8C87787E	Nyy w–z&R– –y w &t e '' y–&v z&c – &s –	AFFEF9	7	8D9BAF	7	CD9AA8	
A8C87787F	Nyy w–z&R– –y w &t T –3&T – 3&T &v z S –y yw&N w y–	8C7BFCE	7	A88FFF	7	978DFCD	

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
A8C877887	Nyy w–z&R– –y w & e –&T –z&N –	8E99DF7	7	: C88BE	7	98E: FAE	
A: 8877878	h –y– wx – &T & – &w & h – z– w&O z /P – 0	7	9FD:	: C79AF8	: C97DFF		989E8
A: 8877879	h –y– wx – &T & – &w & h – z– w&O z &N –w 0	7	87C: E	8AD97	EBAB		AAC:
A: 887787:	h –y– wx – &T & – &w & d 4h – z– w&O z /P – 0	7	8878E	8FDE8BC	8FEFE78		99CC:
A: 887787A	h –y– wx – &T & – &w & d 4h – z– w&O z /N –w 0	7	BFCDB	9AC9E	89AA8		ADAEE
A: 8897878	h –y– wx – &T & '– &w & W &P – 0	7	7	8FDE7	8FDE7		
A: 889787:	h –y– wx – &T & '– &w & f '– w &P – 0	7	7	: A77	: A77		
A: 889787B	h –y– wx – &T & '– &w & j wz– &P – 0	7	7	9DAB77	9DAB77		
A: 8: 77878	h –y– wx – &T b y– y–&T— &T Twy – 3& wz– 3 S – – – &v z& – i – y– &P – 0	7	7	8F9777	8F9777		
A: 8: 77879	h –y– wx – &T &a y– y–&T— T &Twy – 3& wz– 3 S – – – &v z& – i – y– &N –w 0	7	7	BB77	BB77		
A: 8: 7787:	h –y– wx – &T &a y– y–&T— T &a – y &w &y – 0	7	7	9: 77	9: 77		
A: 8: 778FE	h –y– wx – &T & – &T— /P – 0	7	FDB: B	FDB: B	EAD77		EAD77
A: 8: 778FF	h –y– wx – &T & – &T— /N –w 0	7	7	FDB: B	FDB: B		
A: 8A77878	h – &a –y– wx – &T O z /P – 0	7	7	FCC9E	FCC9E		
A: 8A77879	h – &a –y– wx – &T O z /N –w 0	7	CDF: F	9F97	7		CB78F
A: 8B778FF	h –y– wx – &'&a –z–	7	: FCDFE	: EB9B9	FEF: 7:		8777EAF
A: 8F87878	i w–&U 5&P– – 6&– – & f – &w – &&P &yy	A78:	7	9CAD: 9	9CA8DF	ABCC	
A: 8F87978	e z & –y & wyy	7	7	: DEF8	: DEF8		
AA7A77878	f – wz&W– – & &T w y– P w –	7	9DEB	7	7		9DEB
AA7B77878	f – wz& w –&S – –	7	89ACFE79	997: 8: A	8FC7777		8999CCCE
AB7877878	P w	7	AFDC:	87ACB7: F	87DA: FFE		: 9ED99
AB7987878	d w w –z&Ow &Nyy &' e &a– – –&T z	7	8: : D89D8	9BE87EC7	9DCE: FBC		8B9AA: CD
AB7987879	P 4e – w –&Ow &Nyy &' e &a– – –&T z	7	: 7979CC	9AF87BD	8BABCAE		97DAEBD
AB798787A	j –w &Nyy &'&c wz w T y &T z	7	7	: 7A7B8AE	: 7A7B8AE		
AB79A78: F	T z&W&Ow &Nyy &' d w w&W–w &	7	F7A7:	: : BBCB	888D9E:		ED9898
AB79A78B9	T z&W&Ow &Nyy &'& – i y – –	7	E8	7	A		EB
AB79B7799	T z&W&Ow &Nyy &' V	7	: 8ABE	7	F7E		: 9: CC
AB79B779B	T z&W&Ow &Nyy &'	7	8AD8B	7	A79		8B88D

R –	W w–	e 0R 1	e 0S 1	R	S	R 0R 1	R 0S 1
	b – wy &y – –&U w						
AB79B77: 9	T z&W&Ow &Nyy &'& – h– – –&U w	7	: 7CE7DA	A: DEE8F	A88E88:		9E7D: CE
AB79B77: D	T z&W&Ow &Nyy &' i w w &	7	7	C7FCD9	C7FCD9		
AB79E7778	T z&W&Ow &Nyy &'& w N z&Nz w y–	7	899B8A7	BEC: B: 7	CEC7777		9998C87
AC7877878	T– w&Nz w y–	7	7	F7777	F7777		
AC7877879	f– w– &Nz w y–6W –	7	977	7	7		977
AC78778FF	e – &Nz w y–	7	87777	7	B77		87B77
AC7B77978	Nz w y–& &W – – N – y – &&R– &n & – ww mw– &N	7	9C: 8EE	8FB: 9C	7		CDEC9
AC7B77979	Nz w y–& &W – – N – y – &&R– &n & – ww S –y y &O wz	7	E: D8B:	7	999D77		87BFEB:
AC7B77: FF	Nz w y–& & – &N –z N – y –	7	988CF	988CF	7		
AC7B77AFF	Nz w y–& & – &Nyy –z –z N – y –	7	A97A	D8B	7		: AEF
AC7B77B78	Nz w y–& &W – – e '' y–	7	9AC	7	8: 7777		8: 79AC
AC7B77E78	Nz w y–& & w w w&Uw z d h SUN6Nk SUi &Nz w – S – –	7	F99D: 7	9F9D77	877DA7A		8C: DA: A
AC7B7FF78	Nz w y–& & –	7	7	87DA7	87DA7		
	j w	9=CE==FDB	9=CE==FDB	: E: =E88FC	: E: =E88FC	: B9DDBEA8	: B9DDBEA8



l ww – &U w w&w y w w

Wy –& &S – z –& w– –

T &–&– z& &7847A4979: & &847: 4979A

R – &l	S y & &	i y – d 6	R & w &P 0h 6l
887777777	j w &a– – –	W8	C39: 83EFE577
897777777	N –z&a– – –& &P – w	W9	7577
8: 7777777	h– w&Wy –& &w y w w&E – –	W:	: BD877: 577
8A7777777	T— & & – &P w –	WA	A3BED3C: F577
8B7777777	i w– & &V –&P w –	WB	8F: 3CBC577
8C7777777	h– – –&U w 3&P x & &P – w	WC	E83A8937FD577
8D7777777	Wy –& &W – –	WD	7577
8D8777777	W– – &Sw –z	WE	9C83 B8577
8E7777777	e – &Wy –	WF	: CE3AE9577
P	**j w&&&d Re c T**		**F=4A9: 49: C688**
987777777	S wx – &S – –	W87	8737A83AFC577
997777777	Nz w –&S – –	W88	837ED39: 7577
9: 7777777	e – w & & w – w y–	W89	83CFE378B577
9A7777777	W– – & &T w y–&P w –	W8:	: 3FAA577
9B7777777	R–y– w –z&E w &E w –&&E z y –&–y	W8A	D3B8: 3CBD577
9B8777777	R–y– w –z&E w &E w –&&– y–&–y	W8A/N0	983C893D7D577
9B9777777	R–y– w –z&E w &E w –&&W' w y –&–y	W8A/O0	F3E: : 3 DC577
9B: 777777	R–y– w –z&E w &E w –&&E –y & & y z–z& i –y &R	W8A/P0	883FE: 38EC577
9BA777777	S – z –&'&E w '– –z&W &v z& w–& –z i y – –	W8A/R0	9D3 : A3777577
9BB777777	c w – w y–&E –y	W8A/S0	7577
9BC777777	e – &a– – –&U w &v z&T z &&a– – –&S – –	W8A/T0	7577
9C7777777	U w 3&P x &v z&P – w & & &T z	W8B	7577
9D7777777	f & &n –&''	W8C	7577
9D8777777	c y– w – &S – – & &R w&'&N – &v z W – –	W8D	7577
9D9777777	R– –y w	W8D/N0	C3EFC3D79577
8F7777777	f &E– z&Wy –	W8F	9B3 A7577
Q	**Q&&&E w&&Fn f Td S Xj k h T**		**FE488A4=9=688**
R&&P5Q	**V & &&Q– y 1& & y & & – x & & –&X 6**		**5A4BF: 49ED688**
9F8888888	f &– z&Wy –	W8F	**: B4=A8688**
: F8888888	f &– z&S – –	W8E	**994FFA688**
S	d – &R ''– – y–	W8F&&W8E	**9=4=AC688**
T	U & &&z–' y 0&'& y –& – & – z –&' – f &E– z&W– 5		**5A4C8B4B==688**
9F7777777	j w '– & &a– – –&T z		
	d – &Oww y–&– & &&z–' y &w –z& – & &Oww y– —&f w y w w&T z0		

Digitally signed by M M SH
Date: 2024.06.07 16:10:39
Reason: Approval
Location: Kerala

R – &l	S y &&	i y – d 6	R & w &P 0h 6l
h – w G			

X9 &w &		
R –	W w–	P &h 6l
887877878	f – &w & &a – z– w&O z	: 3A7: 399C577
887877879	f – &w & &l 4h – z– w&O z	83EEC37D9577
887977878	f '– &w &&W	883A: 7577
887977879	f '– &w &&S —	CC838D7577
88797787B	f '– &w &&& wz–	9D737777577
	j w	C4: =94EFFE688

X: &P –& & &R w		
R –	W w–	P &h 6l
	j w	8688

X5=& w&X y & &w y w w&&		
R –	W w–	P &h 6l
8: 7877878	h – &T &O z	FA3A9E577
8: 7: 77878	h – &T &N z &N z&Vw	9CD8777577
8: 7F7787A	h – &a – &N z&a –' z&&N z &N z&Vw	4A3A9B577
	j w	=BD488=688

X5A&U & & &R w		
R –	W w–	P 0h 6l
8A7877879	h – w &T—&T & w–&V w& &ww –z yw&W	B77577
8A7877979	O &a – w &&O– — &7&R w &N z8&–w&&w–&T—	87577
8A787797:	O &a – w &N' – &&–w&&w–&T—	87577
8A7877: 78	R–w &a – w &&O– — &8&R w &N z&7Rw &&w–&T—	9C577
8A7877: 79	R–w &a – w &&O– — &8&R w &N z&&–w&&w–&T—	B7577
8A7877: 7:	R–w &a – w &N' – &&–w&&w–&T—	877577
8A7887878	b y– y–&T— &T &Twy – 3&c wz– 3&S – – – &w z& – &– y–	8F737777577
8A788787F	b y– y–&T— &T &R – y&R &N z&E	: 3EB7577
8A7887887	b y– y–&T— &T &a – y &Tw	93 77577
8A7897878	f – &T—&T &P y &c '&O z	93D7A3F87577
8A7897879	f – &T—&T &W w w & '& wy –	B3E77577
8A789787A	f – &T—&T &a & wy –	E93CC7577
8A789787B	T—& &O z &a – w w	8397C37CE577
8A789787E	T—& & –& –y &'&– –y yw & – 6& – &&& y – 6&Nyy–	873777577
8A78: 787A	T—& &l w –&Wy &N' – &y &Nz	B577
8A78: 787D	O &a – w &&T—&T &l &N w wx &P – ' yw–	87577
8A78: 787E	R–w &a – 54&T—&T &l &N w wx &P – ' yw–	A9577
8A78: 787F	T—& & w w –&a – w & z– &P & w w –&a – &n &AB&R w &P – ' yw–&W –	: 3C77577
8A78: 7887	T—& & w w –&a – w & z– &P & w w –&a – &O– — &AB&R w N z&R&a–w &P – ' yw–&W –	83E77577

XSA&U & & &R w		
R –	W w–	P 0h 6l
8A78: 7888	T—& & w w –&a – w & z– &P & w w –&a – &N' – &B&–w &P – ' yw–&W –	E77577
8A78: 7889	T—& &W –&'& w w –&P – ' yw–&S w&y – 0	839A7577
8A78: 788:	T—& &P –y &W& w w –&a – – &S y– &P – yw&S 0&2&W –&' P – ' yw–	877577
8A78: 788F	T— &T &S wy &N &– &aj W&Wy	CF577
8A78: 78FF	T— &T & – &P – ' yw– & &S wy	9EB577
8A7977878	f – w – &N z&T – &&E– w&W – –	C83CAD577
8A797787C	f – w – &N z&T – &&& w w –&a – w	: 3E77577
8A797787D	f – w – &N z&T – &&a y– y–&R – w –z&N yw &T &a y– y–0	83C9B577
8A7977887	f – w – &N z&T – &&& – &P w –	AD877757 7
8A79778FF	f – w – &N z&T – &&& – &– w –	A73B79577
8A7A77878	d y–&T—	9D7577
8A7A7787C	i –wy &T—&&O &a – w	D7577
8A7A7787F	N yw &T—	97A3FB7577
8A7A7788B	i –wy &T—&&R–w &a – w	8DA577
8A7A778FF	e – &T—	833: 7577
8A7D778FF	h –4W x – – &'& – &S – – &Wy –z	883E: C577
	j w	A4BFD4C=F688

XSB&w & &W &R w		
R –	W w–	P &h 6l
8B7877887	h –y– & &w–&'& x–	: 37C7577
8B7887878	h –y– & &w–&'&– z– &T	FB3877577
8B7897879	h –y– & &w–&'&y w 6&S – &N z&nw –& w– w 5	BB3AFD577
8B789787:	h –y– &T &N y &'& x – –&N –	: F3FFF577
	j w	9F=4CBC688

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R –	W w–	P 0h 6l
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8C7877879	R– – – &T z&& –y w&P – & w	83C873BD 577
8C787787A	R– – – &T z&&P– w&T w y–&P &U w &&Ow y&U w	: 7E3E99577
8C7877888	R– – – &T z&&P– w&T w y–&P &U w &&– z& z	93 8A38FE577
8C7877A78	c w – w y–&T z&&a wz&N –	B3F9D8D78577
8C7877A79	c w – w y–&T z&&d 4h wz&N –	93FBA3CBF577
8C7877B78	U– – w&& –&T z6Γ z&T & wz w&T y	E3B8C3D77577
8C7877C9E	c w w w&Uw z &d w w&a w&S – &U ww —&y – –	883FE: 38EC577
8C7877D97	V 4U w	: 3F7: 3B: 7577
8C7877D D	i w–& –z&y – – 4&R– –&m z &–	C3BDF3F77577
8C7877DA:	i w–& –z&y – – &d w w& z&N –&–	8B3E9839 77577
8C7877DAB	i w–& –z&y – – 4&– &T &N y w&n –	93AD837 77577
8C7877DAC	i w–& –z&y – – 4&– &T & yw &P w – –z6c – w P w – –z	939873F77577
8C7877DAD	i w–& –z&y – – 4&– &T & w –z&n – &N –z&Nx –&B7	9B837 77577

X5C&n &V w 4&R x & &R w		
R –	W w–	P 0h 6l
8C7877DD8	U w & & –y ' y& – &&V–w &U w & wz & & & w y W' wi y –& & –&VP	: : B3BCB577
8C7877F7D	W– w–z&P z&R– – – – &y – –	8379C39FF577
8C7879C78	O– –' y w &P x &k –z0	E9B3 DF577
8C7: 77878	P x & wz &Y &– –& –y 4&T &R y &w y w w	83BA: 3CE7577
8C7: 77879	P x & wz &Y &– –& –y 4&T &O y &w y w w	9388C39F7577
8C7: 779FF	P x & wz & – &y – – &&T & – &V	8773777577
	j w	E94A9: 48FD688

X5D&X y & &		
R –	W w–	P &h 6l
	j w	8688

X5E&X &w –		
R –	W w–	P &h 6l
8D8877878	W– – &T &Ow &Nyy	9C83 B8577
	j w	: C94=B9688

X5F& &X y		
R –	W w–	P &h 6l
8E7887878	bw –z&R– &&N y &R–	B3777577
8E7887879	bw –z&R– &&Sw – & – &R–	8FE3F89577
8E788787:	bw –z&R– &&–y &R–	8883887577
8E78878FF	bw –z&R– &&e – &R–	B93A87577
8E7E7787:	h –y– & wz &E w&P w –	837B7577
	j w	=CE4AE: 688

X598&T wx &T		
R –	W w–	P &h 6l
987877878	i ww – &&–y – w	838BB3BA7577
987877879	i ww – &&E– w – & w'	B37BC3FE: 577
98787787B	i ww – &&E w & –&P – & w'	87D8F9E577
98787787C	i ww – &&P wy & w'	: D8FCC577
98787787D	i ww – &&V w & w'	9A3B97577
987877978	mw – &&R w &nw – & w'	8377B38D8577
987877: 79	O &&E– w – & w'	8937777577
987877: 7C	j – – –&P w – 4i –y – w	93E8B577
987977878	j w – &N w y– &&–y – w	8E3FC7577
987977879	j w – &N w y– &&E– w – & w'	EF3EFC577
98797787A	j w – &N w y– &&P wy & w'	93E77577
98797797C	i –y w&T– w&N w y–&i –y – w	93DB7577
98797797D	i –y w&T– w&N w y–&&E– w – & w'	8F39B7577
98797797F	i –y w&T– w&N w y–&&P wy & w'	C3D87577
987977987	i –y w&T– w&N w y–4Rw &nw – & w'	8937F7577
9879779FF	e – &O– –' &N z&N w y–	9B3B77577
987977: 78	c &V w &&E – z– 6P w – 6c w	8D73A77577

X9 98&E wx &E		
R –	W w–	P &h 6l
987977: 7:	j – – –&N w y–&&E – z– 6P w – 6c w	93E8D577
987977: 7A	c &V w &&c y–&E – z– 6l y–&P w – 6R– & w	8: F3977577
987977: 7B	c &V w &&P w – &'& w z &P —	: : 73C78577
987977: 7C	c &V w &&c – x– 6P y–	DD73C77577
987977: 7E	j – – –&P w – &l y–&E – z– 6l y–&P w – 6R– & w	93E8D577
987977A78	i &E—&&E – z– 6P w – 6c w	8: 3DB7577
987977A79	i &E—&&c y–&E – z– 6l y–&P w – 6R– & w	883B77577
987977A7:	i &E—&'&P w – &'& w z &P —	: : 3977577
987977A7A	i &E—&'& – x–	C93777577
987977B78	j w– &N w y–&f – z– 6P w – 6c w	973F77577
987977B79	j w– &N w y–&&c y–&E – z– 6l y–&P w – 6R– & w	8: 3777577
987977B7:	j w– &N w y–&'&P w – &'& w z &P —	9C3B77577
987977B7A	j w– &N w y–&'& – x–	: 837A7577
987: 77878	f– &P x &&c–y – w	8BB3D77577
987: 77879	f– &P x &&E– w– & w)'	: DA38CE577
987: 7787A	f– &P x &&Ew & –&P – & w)'	: 3CDB577
987: 77888	P x &– &d f i 0&&o ywx z & w–	9: B3FE7577
987: 7797:	b–w –& – z– &&E– w– & w)'	9E37BD577
987: 7797B	b–w –& – z– &&Ew & –&P – & w)'	C3FBB577
987: 7797C	b–w –& – z– 4&P wy & w)'	9D8DBD577
	j w	9848A94AFC688

X9 99&P– w &E		
R –	W w–	P &h 6l
997877: 78	b w z&w	A388C577
997887878	S –y y &P w – &&c '' y–	AF3ED. 577
997887879	S –y y &P w – &&& w '– –z&W	BC3FEE577
99788787:	m w– &P w – &&c '' y–	: 3F98577
99788787A	m w– &P w – &&& w '– –z&W	8: 3798577
9978878FF	e – &'' y–& w – w y–&S – –	8739777577
997897878	j – – –&S – – &&c '' y–	A3999577
997897879	j – – –&S – – &&& w '– –z&W	B: 8577
99789787:	f w –&S – –	8D8777577
99789787A	W – –&P w –	AA3A9F577
99789787D	h –'– – &P w – &&P —& —	: 8379B577
99789787E	h –'– – &P w – &&c – & —	B73A97577
997977878	f y w–& '&O	B3FB7577
99797787:	f y w–& '&– z yw	93EE7577
997987878	f &P w –	CE3CB9577
997987879	i w – &S – –	8E: 3E9E577
997A77878	W w y–& '& – y –	8: 3B8F577
997B87879	b– w&S – – & – & w &T &a–y – –	C73777577
997B978FF	e – & '– w&T— &S y– &o– w&S – –	: 73AF7577
997C77878	d – w – &Nz – – – &P w –	87E39CE577
997C778FF	e – &Nz – – – & & x y &P w –	A3F77577
997D77878	S –y &S – – &&E &P w –	8: 3FA9577

X99&R– w &		
R –	W w–	P &h 6l
997E7787B	P– – – 3&S – w – &N z&a–y–	: A3B77577
997E7787C	T– w&S – –	873777577
997E7787F	R w &N z&P x &N &– &U – – – & z–	: E38A9577
997E778FF	e –&Nz w –&S – –	99C3A8: 577
	j w	948ED4=8688

X9: & w & & w w y		
R –	W w–	P 0h 6l
9: 7877878	S –y y &P w – &T & —&	DAE3D8F577
9: 78778FF	S –y y &P w – &T & – & – w	BF: 577
9: 7877979	R – – 3&– 3&Uw & & x yw &T & '' y–& – y –	8FB397D577
9: 7887878	mw– &P w – &T & w& —&w	BAC3FFE577
9: 7A77878	l – y –&V –&P w –	973F77577
9: 7A77879	S – &V –&P w –	93E77577
9: 7A778FF	e – &V –&P w –	B377577
9: 7B77C79	h – w & & w – w y–&V w &&R x & – &f –3&P w w&S y50	B377577
9: 7B77F79	h – w & & w – w y–&&c wx –&N – &– y –	C73 8D577
9: 7B77F7:	h – w & & w – w y–&&c wx –&N – & '' y–&S – & & –&S –	BC3 FA577
9: 7B77F7A	h – w & & w – w y–&&c wx –&N – &T –3&T – 3&T & &S –y yw N w y–	8F3EB7577
9: 7B77FFF	h – w & & w – w y–&&c wx –&N – & –	9D3CDC577
9: 7B7FF78	h – w & & w – w y–&e – &T –z&N –	: 377577
9: 7E777FF	e – & – w & & w – w y–&S – –	A3797577
9: 7E77887	i w w &S – –	83BA8577
	j w	94CFE489B688

X9=&X & &U w y &R w		
R –	W w–	P &h 6l
9A7D77878	Ow &P w –	BFF577
9A7E77878	e – &T w y–&S – –	: 3 AB577
	j w	=4FAA688

X9A&S y w –& w & w &&c – y & y		
R –	W w–	P 0h 6l
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9B787777D	f wzz 4i x z &T &wzz &P &S – z –	: AE3B77577
9B7877879	P y 4O '– – &R x	83BB83BCB577
9B7877: 7E	l – – wx – 4i x z &T &S – z –&W& – – wx – &P w	B837777577
9B7877B7D	N y –&j x– &P &&Ow – &w z&P w	F737777577
9B7878B7D	N y w&R– – – 4W' w y –&Twy – 4h – w & '& –&S – e '& &O w w &N z& – &N y w&W	9F3F7A577
9B787978B	W w 4e – 4c w – w y–& '& z &T &W w	93CA739CF577
9B7879979	mw– &P – w 4mw– &P – w 4&w –& w – w y–	AE73CE9577

X9A&S y w –& w & w &&& – y & y		
R –	W w–	P 0h 6l
9B7879A7C	S – &&nw– & – w &N z&T &Tw & & –y &' Pw w &N z& z	: CC3FF9577
9B788777:	U w4f z &N w	87B3777577
9B788777A	O '''w 4f z &N w	9B3777577
9B788777D	Pw'4f z &N w	8: 73777577
9B788777E	f 4f z &O z	8EA3E7577
9B7887978	R –w–& 4h– w y–&W& –w–&W&N w	9B73777577
9B7897A79	Wy –w &'& & z y &&& x z &T & && x –z& & i y– –	FDB3777577
9B78A7E8A	i– y–&S – y– &&W –&—&–ww&&a– 3&S –y y &v z&nw– & w –&' f w&V –	BA3FAB577
9B78C7778	h– &T z&T & z xw —&S – & w –4h– &T z & a z xw —& y –	9B3777577
	j w	D4B9=4CBD688

X9A0P1&S y w –& w & w &&& y & y		
R –	W w–	P 0h 6l
9B8877879	f w &Sz yw 4c w – w y–&'&O z &W&U – – &y	AD3ECE577
9B887787B	f w &Sz yw 4c w – w y–&'& z– w &'&U – – &y	837AC3979577
9B8877887	f w &Sz yw &&& yw&T – &&P z – & &f &y	AF39B7577
9B8877C7B	Sz yw &a– w–z&Ny – 4i w& w–	8773777577
9B8877C7D	Sz yw &a– w–z&Ny – 4T –&T &y –z –z&P w –4i y –z –z& x– i z–	A873777577
9B8877C7F	Sz yw &a– w–z&Ny – 4S4l z w&P –&W – – w	A73777577
9B8878879	f– z yw 4f y w– &'&– z yw	DB3777577
9B887887:	U w wwx w6mwz&wx w&P– – 4h– &T &U w wwx w6mwz wx w&P– – &N z N –z&Ny –	9C3777577
9B887897A	W'w y –&T &N 4P –4i &N z&a &n–'w–4c w – w y–&' P w&P– –	AE3A:E577
9B8878:79	f &'&N 4P –4i 4a– w w w	8F3CA7577
9B888777E	c –z yw&W 4N w 4f y w–&'& –z y – &T &V w	8773777577
9B8887789	c –z yw&W 4N w 4V–w 4h– w–z&Ny –	CB93AA:577
9B888778:	c –z yw&W 4N w 4h– w &N z& w – w y–&'&V w S –	9B3F:E577
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9B88:7778	i w w &N z&nw –& w w– – &Wz zw04j –&P y	C73777577

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	j w	:94C9:4D8D688

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9B9887778	h wz 4h – w	:39A837AF577
9B988777A	h wz 4P y –	8389:38A7577
9B988777E	h wz &&a wz& & & – y & & y – –& y	938:B387E577
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	j w	:D4==A88866 88

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	j w	866 88

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R –	W w–	P &h 6l
	j w	866 88

X9B&V w 4&R x &v –&R w & & &U –		
R –	W w–	P &h 6l
	j w	866 88

XS9 C& & &n &		
R –	W w–	P &h 6l
	j w	8688

XS9 D& y w &T & &S w& &2 &v –&X		
R –	W w–	P &h 6l
	j w	8688

XS9 D0P 1&S y w		
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9D9: 97878	R– –y w &mw– w	AC3DD. 577
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9D9A77878	R– –y w 4&E w & & wy –	FC3A97577
9D9B77878	R– –y w 4&– y –	9D. 3DE8577
9D9C77878	R– –y w &4&e '' y–& & – &S –	8D93BAF577
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	j w	994FFA688

XS9 F&& & –&X y		
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8F7877879	f &– z&Wy –&4E '– &cw &4&W 6&E '– w 6&c wz–	9737: A577
	j w	: B4=A8688



l ww – &U w w&w y w w

h –y– &v z&w – &a–

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e – Oww y–			
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h –y–			
e – w			
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8: 7777777	h– w&Wy –&T &w y w w&E – –	h f 4:	9CD87775777
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d 4e – w			
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: B7777777	e – &a wx –	h f 4: B	DBC38B9577
	j w&G		BD4F: F4 C8688
f w –			
e – w			
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d 4e – w			
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: B7777777	e – &a wx –	h f 4: B	9E33 CB3CCD577
P Oww y–			
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Digitally signed by M M SH
Date: 2024.06.07 16:10:45
Reason: Approval
Location: Kerala

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R –	W w–&2yy	i y – d 6	R & w &2 0h 6l
	j w&G		BD4F: F4 C8688

hf 5A80w1&Rw &v –&Qw &www y		
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	j w	C=B4B1D8688	

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	j w	: CD488868 8	

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8A78: 787D	O &a– w &&T—&T &l &N w wx &P– ' yw–	8757 7
8A78: 787E	R–w &a– 54&T—&T &l &N w wx &P– ' yw–	A957 7
8A78: 787F	T—& & w w –&a– w & z– &P & w w –&a – &n &AB&Rw & P– ' yw–&W –	: 3C77577
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	j w	98D4DBC688

h f 5D& &V w 4&U – 4&R x & &R w &h 1		
R –	W w–	P &h 6l
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	j w	:CB498A688

h f 599& & –&X y &h 1		
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8F7: 77A7A	f &– z&Wy –&&a–y – & '& –z&U w 6Γ z	7577
	j w	:848=A688

h f 5: E&Tw w –&U – &h 1		
R –	W w–	P &h 6l
: 88877878	f w y w w.i &R – &a– –'&T z	EF3B8C577
	j w	EF4B9C688

h f 5=8&V w 4&U – & &R x & & y y& &h 1		
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: 978778E9	j w&w w &y – –	C7F3CD9577
: 9787789E	c w w w&Uw z &l w w&a w&S – &U ww —&y – –	9F93D77577
: 9797787A	R– – – &T z&&P– w&T w y–&P &U w &&Ow y&w &U w	9389C3777577
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: 978778FC	W– w–z&P z&R– – – – &y – –	83ABF398: 577
: 97877979	U w & & –y ' y&E – &&V–w &U w & wz & & & w y W' wi y –& & –&VP	DD737777577
: 9787797A	U w & & –y ' y&E – &&V–w &U w & wz & – &'&VP &v z i xy– – & & &V–w &v z&n– – &P– –	: : 937777577
: 9797788:	R– – – &T z&&P– w&T w y–&P &U w &&–z& z	83BFB3777577
: 97877FFF	e – &a wx –	E3 DF577
	j w	9=4CF94 9D688

h f 5AB& – &s x &h y wx 1&h 1		
R –	W w–	P 0h 6l
A: 887787A	h –y– wx – &T &E – &w & &l 4h – z– w&O z &N –w 0	993877577

h f 5AB&& – &S x &h y wx 1&h 1		
R –	W w–	P 0h 6l
A: 887787:	h –y– wx – &T &E – &w & &l 4h – z– w&O z &P – 0	83EBF3 : 9577
A: 8877879	h –y– wx – &T &E – &w & &a – z– w&O z &N –w 0	8A378F577
A: 8877878	h –y– wx – &T &E – &w & &a – z– w&O z /P – 0	: 3 D. 3E9C577
A: 8897878	h –y– wx – &T &E '– &w &&W &P – 0	883A: 7577
A: 889787:	h –y– wx – &T &E '– &w &&E '– w &P – 0	7577
A: 889787B	h –y– wx – &T &E '– &w &&& wz– &P – 0	8C83877577
A: 8: 778FF	h –y– wx – &T & – &T— &N –w 0	FDBB: B577
A: 8: 7787:	h –y– wx – &T &a y– y–&T— &T &a – y &w &y – 0	9387757 7
A: 8: 77878	h –y– wx – &T b y– y–&T— &T &Twy – 3& wz– 3&S – – – &v z& – i – y– &P – 0	8783B77577
A: 8: 77879	h –y– wx – &T &a y– y–&T— &T &Twy – 3& wz– 3&S – – – &v z& – i – y– &N –w 0	7577
A: 8A77878	h – &a –y– wx – &T &O z /P – 0	FA3A9E577
A: 8B778FF	h –y– wx – &'&a –z–	: EB39B9577
A: 8F87978	e z & –y & &wyy	7577
	j w	C49: : 4C: : 6&8

h f 5AF&& w 4&R– w y &v –&S &h 1		
R –	W w–	P &h 6l
AC7B7FF78	Nz w y–& & –	873DA7577
	j w	984DA8&68

h f 598& &X y &h 1		
R –	W w–	P &h 6l
8E7E7787:	h –y– & wz & w&P w –	837B7577
8E7E778FF	c y– w – &a –y–	7577
	j w	94BB8&68

h f 5=9& y –&a w &h 1		
R –	W w–	P &h 6l
: : 7B77978	i –y –z&a w &&a w &T &k h RTP	83FC737775 77
	j w	94FC84888&68

h f 5==&S &a y –&h 1		
R –	W w–	P &h 6l
: A7877: 78	P wy &a– –	CB3BAB577
: A7877: 79	i – &a– –	E3C9A577
: A787FF78	e – &R–	7577
: A787787:	O zz– &Sw – & – &R–	977577
: A7877878	P wy &Sw – & – &R–	: C377757 7
: A797787C	R– &a –y– –z&T &Vw &N z&N z	8773777577
: A7977878	h – &R–	F377757 7
: A7977879	N y &R–	937757 7
	j w	: : 94=CF&68

h f 5=B&& & wx &h 1		
R –	W w–	P 0h 6l
: B78978FF	W – – &Nyy –z& &R –&&e –	D83ABC577
: B797797E	h –y – – &w wx –&&U z &v z&– y– &w &&&w &R–z y –z&v& y–&i Ui j 0	AB3D9B577
: B797797A	h –y – – &w wx –&&l w w&– &y – –	F37A8577
: B79779FF	h –y – – &w wx –&&e – &R–z y	87C577
: B797797B	h –y – – &w wx –&&U z &v z&– y– &w &PUi j 0	: F3A9: 577
: B797797C	h –y – – &w wx –&&U z &v z&– y– &w &i Ui j 0	: F3A9: 577
: B797797D	h –y – – &w wx –&&U z &v z&– y– &w &&&w &R–z y –z&v& y–&PUi j 0	AB3D9B577
: B797797F	h –y – – &w wx –&&W – w–z&U z &v z&– y– &w &WUi j 0	7577
: B7: 77889	U – – &N z& – &R – &w wx –&&l w –&'&P &T—& w	: FB577
: B7: 77878	U – – &N z& – &R – &w wx –&&o x w &P–	9C: 3ACA577
: B7A77: FF	h –' z &w wx –&&e – &T—	83877577
: B7A87878	Nz w y–&P –y &'&a– – –&&E – &w & &a– z– w&O z	C3: F8577
: B7A87: 79	Nz w y–&P –y &'&a– – –&&o y– –&T— &T &a – y &w	877577
: B7A87879	Nz w y–&P –y &'&a– – –&&E '– &w &t W 6f '– w 6j wz–	8773B77577
: B7A8787A	Nz w y–&P –y &'&a– – –&&E – &w & &l 4h– z– w&O z	93: 7: 577
: B7A87: 78	Nz w y–&P –y &'&a– – –&&o y– –&T— &T &Twy – 3&c wz– 3 S – – – &v z& – &– y–	87A3B77577
: B7A77FFF	h –' z&'& –z&U w &&E &– z	9C3B77577
	j w	DBC49B: 688

h f 5=&a w&X y &U &w y w w& &f 1			
R –	W w–	P	&h 6l
8: 7F7787A	h – &a– &N z&a–' z&&N z &N z&Vw		A3A9B577
	j w		A4A: B688

h f 59=&P– w &T &f 1			
R –	W w–	P	&h 6l
997E7787B	P– – – 3&S – w – &N z&a –y–		: A3B77577
	j w		=A4B88688

h f 5=8&V w 4&U – & &R x & & y y& &f 1		
R –	W w–	P 0h 6l
: 97: 778FF	U w 3&T z & &P x &T & –y ' y& – &&e – &U – – N – y –	83: : 3: : 577
: 97877FFF	e – &a wx –	8C3DAF577
	j w	94=B84-8E: 688

h f 5AB& – &S x &h y wx 1&f 1			
R –	W w–	P	&h 6l
A: 8B778FF	h –y– wx – &'&a –z–		FEF3: 7: 577
	j w		FEF4=8=688

h f 5AD& 5 w–&F &f 1		
R –	W w–	P &h 6l
AA7B77878	f – wz& w –& – –	83FC73777577
	j w	94FC84888688

h f 5AF& w 4&– w y &v –& &f 1		
R –	W w–	P &h 6l
AC7877878	T– w&Nz w y–	F73777577
AC78778FF	e – &Nz w y–	B77577
AC7B7FF78	Nz w y–& & –	873DA7577
AC7B77B78	Nz w y–& &W – – & '' y–	8: 73777577
AC7B77E78	Nz w y–& & w w w&Uw z &l hSUN6Nk SUi &Nz w –& – –	8377D8A7A577
	j w	94: =E4CAA688

h f 5=& &a y –&f 1		
R –	W w–	P &h 6l
: A7877979	i – &–y &R–	8F: 3F77577
: A7877: 78	P wy &a– –	A83979577
: A7877: 79	i – &a– –	E3C9A577
: A7877878	P wy &w – & – &R–	983D77577
: A7877879	i – &w – & – &R–	9F3C77577
: A797787C	R– &a–y– –z&T &Vw &N z&N z	FB377577
	j w	=F84: C688

h f 5=B& &o wx &f 1		
R –	W w–	P &h 6l
: B787FFFF	N &w wx –& & – &P –z	973F7D3 8A577
: B7887879	S —&o wx – &&d – &ww &w wx –	A3CA93FF: 577
: B788787E	S – &o wx – &&E– &P x &w wx –/d f i 0	9BB39B9577
: B788787A	S – &o wx – &&E– &P x &w wx –	B9A3EAF577
: B797787:	h –y – – &w wx –&& w–&o '–&W w y–	8873 B7577
: B797797E	h –y – – &w wx –&&U z &w z&– y– &w &&w &R–z y –z&v& y–&i Ui j 0	AD8BCF577
: B797788D	h –y – – &w wx –&& SRWSf	CE377577
: B797797D	h –y – – &w wx –&&U z &w z&– y– &w &&w &R–z y –z&v& y–&P Ui j 0	AD8BCF577
: B797797C	h –y – – &w wx –&&U z &w z&– y– &w &i Ui j 0	A73E8: 577
: B797797B	h –y – – &w wx –&&U z &w z&– y– &w &P Ui j 0	A73E8: 577
: B79779FF	h –y – – &w wx –&& – &R–z y	87C577
: B797797A	h –y – – &w wx –&&d w w&– &y – –	9BB39B9577
: B7977978	h –y – – &w wx –&&Wy –&w &R–z y –z&N & y–	C7B577
: B797788A	h –y – – &w wx –&&Wy –&w &R–z y –z&N & y–&&ww –	87E377577
: B797787C	h –y – – &w wx –&&U &– w&Nyy z– &W w y–&y – –	893777577
: B797787B	h –y – – &w wx –&&o '–&W w y–&P w	: 93EA9577
: B797787A	h –y – – &w wx –&&U &W w y–&y – –	8773F77577
: B7977878	h –y – – &w wx –&&U– – w& z– &T z	E73 A9577
: B7977879	h –y – – &w wx –&&a – ww&w y w w6c y w&S — & z– &T z	EB8397D577
: B7: 77878	U – – &N z& – &R – &w wx –&&o x w &P–	9: D8DF8577
: B7A77AFF	h –' z &w wx –&& – &a–	7577

h f 5=B&& &o wx &f 1		
R –	W w–	P &h 61
: B7A77: FF	h –’ z &w wx –&&c –&—	83877577
	j w	: E4=CB4CCD688

h f 5A80x1&w &v –&Qw &www y		
R –	W w–	P 0h 61
AB7877878	P w	: 9E3D99577
AB7987878	94/&20	7577
AB7987878	ONd a &c T&ONh e RN&i O&NP P e k d j 4e m d &Tk d R4/&2B7D787778: CDD0	B3 A739DD577
AB7987878	i j Nj S&ONd a &c T&WR WN&S4fNo c Sd j &2k h h Sd j &N6P &8BE4/&C9C898D8BE0	F: F3FAA577
AB7987878	i j Nj S&ONd a &c T&WR WN4i OW&Cb Nd 4/&87BC8A: 9: BE0	7577
AB798787A	j h SNi k h o4b Uj i O&c m d &Tk d R&88EA4/&2FF78: 7777788EA0	7577
AB7987879	j VS&Sh d Na k b Nc &RWj h WWj &2e 4e f Sh Nj WS&ONd a 4e m d &Tk d R4794/ 77E9E87777777790	937BF3AC: 577
AB7987879	RWj h Si i &a Sb WST&Tk d R&PO49E8A4/&C778878779E8A0	8B3 FA577
AB7987878	i j Nj S&ONd a &c T&WR WN&c Ud h SUi 4/&7A7BC87FBD0	EAC577
AB798787C	j h SNi k h o4P Tbj P4C7F: 4/&2FF788A7777C7F: 0	7577
AB7987878	P i O&ONd a 4e m d &Tk d R4/&C9: E7A7D9EFF8F77780	7577
AB7987878	P k h h Sd j &NP P e k d j 4P i O&ONd a 4e m d &Tk d R4/&C9: E7A7D9EFF8FB7780	E3FC: 3 77577
AB79: 7878	i j i O&c b R&k O&g h SNi k h o3&c e j VNc Nd UNb Nc 4/&2897E8A7777778A0	7577
AB79A78B9	a Sh Nb N&Uh Nc W&ONd a &h Uf i N49: 8C4/&A7BAD8787: 9: 8C0	EB577
AB79A78: F	W&RWNd &c 1 Sh i SNi &ONd a 4a b49E84/&8F7D7877777DAEA0	: A: 3AEB577
AB79A78: F	W&RWNd &c 1 Sh i SNi &ONd a 4a b49DE4/&8F7D7877777DAEB0	B9E3C: C577
AB79B77: D	WROW&CTc i 4&mNP V&OVNh Nj V&c Wi W&d &Uh Nc SSd &f VNi S&24/ 7DBA87A7778B8FBB0	7577
AB79B77: 9	8B&2TP &Uh Nd j &Tc i 4P i O&48F77794/&E7A7D9EFF8F77790	93E7D3 CE577
AB79B779B	i j Nj S&ONd a &c T&WR WN4i Na i VNh Nj VN4&C8F4/&87BC8A: 9C8F0	8B388D577
AB79B7799	a b UO&a WS&Re d Nj W&d &87D4/&A7BAD87879887D0	: 93 CC577
AB79E7778	i j Nj S&ONd a &c T&WR WN4b WS& Wi W&d &e Nd & i j Nj S& VNh S4C794/ : E7C8DA7C790	939983C87577
AB7987978	Ye W&j & Sd j k h S&g h SNi k h o &&87ED4/&2FF788A777787ED0	7577
	j w	: =4BFC4C9=688

Varappetty Grama Panchayat

Balance Sheet

Balance Sheet as on 31-03-2024			
Code No	**Description of items**	**Schedule No.**	**Current Year Amount (Rs.)**
310000000	Panchayat (General) Fund	B-1	-23,907,869.00
311000000	Earmarked Funds	B-2	24,913.00
312000000	Reserves	B-3	88,639,843.00
320000000	Grants, Funds and Contributions for specific purposes	B-4	7,801,088.00
330000000	Secured Loans	B-5	12,229,231.00
331000000	Unsecured Loans	B-6	0.00
340000000	Deposits Received	B-7	781,131.00
341000000	Deposit works	B-8	0.00
350000000	Other Liabilities	B-9	1,626,177.00
360000000	Provisions	B-10	0.00
	Total :		**87,194,514.00**
410000000	Fixed Assets	B-11	3,611,583.00
412000000	Capital Work-in-Progress	B-11(b)	0.00
413000000	Annual Plan - Capital Expences (Productive Sector)	B11-(c)	0.00
414000000	Annual Plan - Capital Expences (Service Sector)	B11-(d)	6,367,593.00
415000000	Annual Plan - Capital Expences (Infrastructure Sector)	B11-(e)	84,464,791.00
416000000	Accumulated Depreciation	B-11(a)	-47,227,000.00
420000000	Investment –General Fund	B-12	0.00
421000000	Sundry Debtors #	B-13	0.00
430000000	Stock in Hand (Inventories)	B-14	0.00
431000000	Sundry Debtors (Receivables)	B-15	1,241,897.00
432000000	Accumulated provision against bad and doubtful (Receivables)	B-15(a)	0.00
440000000	Pre-paid Expenses	B-16	12,229,453.00
450000000	Cash and Bank Balance	B-17	23,596,613.00
460000000	Loans, advances and deposits	B-18	2,909,584.00
461000000	Accumulated provision against Loans, Advances and Deposits	B-18(a)	0.00
470000000	Other Assets	B-19	0.00
480000000	Miscellaneous Expenditure to be written off	B-20	0.00
	Total :		**87,194,514.00**

Remarks:

Digitally signed by M M SH
Date: 2024.06.07 16:10:52
Reason: Approval
Location: Kerala

B-1 Panchayat (General) Fund		
Code	**Head**	**Amount (Rs.)**
310100101	Panchayat Fund - General Fund	-135,400.00
310900101	Excess Of Income Over Expenditure	-23,772,469.00
	Total	-23,907,869.00

B-2 Earmarked Funds		
Code	**Head**	**Amount (Rs.)**
311100101	Panchayat'S Distress Relief Fund	24,913.00
	Total	24,913.00

B-3 Reserves		
Code	**Head**	**Amount (Rs.)**
312100128	Capital Contribution--Mahatma Gandhi National Rural Employment Guarantee Scheme	8,524,740.00
312100181	Capital Contribution--Total Sanitation Campaign	398,348.00
312100182	Capital Contribution--Total Sanitation Scheme	609,672.00
312100201	Capital Contribution--Development Fund - General - Capital	1,448,457.00
312100202	Capital Contribution--Development Fund - Special Component Plan – Capital	301,830.00
312100204	Capital Contribution--Development Fund - Central Finance Commission Grant - Basic Tax Grant	4,523,777.00
312100205	Capital Contribution--Development Fund - Central Finance Commission Grant-Performance Grant	913,005.00
312100211	Capital Contribution--Development Fund - Central Finance Commission Grant – Tied fund	3,595,991.00
312100301	Capital Contribution--Maintenance Grant - Road	3,124,474.00
312100302	Capital Contribution--Maintenance Grant - Non-Road	823,028.00
312100520	Capital Contribution--Contributions For Joint Venture Projects (For Capital Expenditure) - From Block Panchayats	1,240,408.00
312100999	Capital Contribution--Other Grants, Funds & Contributions For Specific Purposes - Capital	46,098.00
312109901	Capital Contribution	63,090,015.00
	Total	88,639,843.00

B-4 Grants, Funds and Contributions for specific purposes		
Code	**Head**	**Amount (Rs.)**
320100128	Mahatma Gandhi National Rural Employment Guarantee Scheme	846.00
320100182	Total Sanitation Scheme	0.00
320100191	Nirmal Puraskar	36,988.00
320100196	Integrated Child Developement Scheme	650,795.00
320100197	Literacy Scheme Grant	15,117.00
320100198	Grant from Suchitwa Mission	0.00
320100199	Grant for Keralotsavam	8,700.00
320100202	Grants for Specific Purposes - Health Grant Towards support for diagnostic InfraStructure to the PHCs	528,636.00
320100204	Grants for Specific Purposes - Health Grant twards conversion of PHCs and Subcentres in to Health and Wellness Centres	343,485.00
320100999	Other Liabilities	43,912.00
320200104	Development Fund - Central Finance Commission Grant - Basic Tax Grant	1,370,511.00
320200111	Maintenance Grant - Non-Road	0.00
320200113	Development Fund - Central Finance Commission Grant – Tied fund	1,436,857.00
320200303	Grants, Funds & Contributions For Specific Purposes - Other Than Development Fund And State Sponsored Scheme Funds - Stadiums And Play Grounds	650.00

320200304	Grants, Funds & Contributions For Specific Purposes - Other Than Development Fund And State Sponsored Scheme Funds - Grant For Solid Waste Management	0.00
320200399	Grants, Funds & Contributions For Specific Purposes - Other Than Development Fund And State Sponsored Scheme Funds - Other Purposes	2,221,832.00
320300103	Grants, Funds & Contributions For Specific Purposes - Other Government Agencies - Total Sanitation	0.00
320300199	Grants, Funds & Contributions For Specific Purposes - Other Government Agencies	812,697.00
320400199	Grants, Funds & Contributions For Specific Purposes - Other Financial Institutions	20,290.00
320700104	Contributions For Joint Venture Projects (For Capital Expenditure) - From Block Panchayats	46,963.00
320800101	Beneficiary Contributions	15,724.00
320800199	Other Grants, Funds & Contributions For Specific Purposes - Capital	85.00
320900102	Donations Related to Pandemic/Epidemic Control	247,000.00
	Total	7,801,088.00

B-5 Secured Loans

Code	Head	Amount (Rs.)
330200101	Secured Loans From State Government	0.00
330500201	Secured Loans - Loan From KURDFC	12,229,231.00
	Total	12,229,231.00

B-6 Unsecured Loans

Code	Head	Amount (Rs.)
	Total	0.00

B-7 Deposits Received

Code	Head	Amount (Rs.)
340100101	Contractors’ Earnest Money Deposit	83,060.00
340100102	Suppliers’ Earnest Money Deposit	147,700.00
340100103	Bidders’ Earnest Money Deposit	54,850.00
340100201	Contractors’ Security Deposit	18,725.00
340100202	Suppliers’ Security Deposit	1,500.00
340100203	Bidders’ Security Deposit	56,750.00
340100301	Contractors’ Retention	238,025.00
340100302	Suppliers’ Retention	0.00
340100303	Election Deposit	33,000.00
340109901	Other Deposits	16,021.00
340200101	Rent Deposit	82,500.00
340200102	Auction Deposit	3,500.00
340200105	Library Deposit	0.00
340200106	Deposit Received For Halls And Auditoriums	40,500.00
340200199	Other Deposits	5,000.00
340800101	Deposit Received From Others	0.00
	Total	781,131.00

B-8 Deposit works

Code	Head	Amount (Rs.)
	Total	0.00

B-9 Other Liabilities

Code	Head	Amount (Rs.)
350109999	Amount payable to Other Creditors	0.00
350110101	Employee Liabilities - Gross Salary Payable	0.00

350110102	Employee Liabilities - Net Salary Payable	437,617.00
350110104	Employer Liabilities - Pension Contributions Payable	49,035.00
350110108	Employer Liabilities - Pension Contributions Payable(NPS)	17,688.00
350120199	Interest Accrued & Due - Others	0.00
350200101	Recoveries Payable - General Provident Fund	3,312.00
350200102	Recoveries Payable - Kerala Panchayat/Municippal Employees Provident Fund	66,940.00
350200103	Recoveries Payable - State Life Insurance	9,525.00
350200104	Recoveries Payable - Group Insurance Scheme	17,500.00
350200105	Recoveries Payable - Life Insurance Corporation	3,565.00
350200106	Recoveries Payable - Group Personal Accident Insurance Scheme	0.00
350200114	Recoveries Payable - Income Tax Deducted At Source - Salaries	7,000.00
350200115	Recoveries Payable - Dues To Other Local Government Institutions	0.00
350200117	Recoveries Payable - MEDISEP	6,000.00
350200119	Recoveries Payable - Covid	0.00
350200199	Recoveries Payable - Other Recoveries From Employees	0.00
350200201	Recoveries Payable - Income Tax Deducted At Source	24,153.00
350200203	Recoveries Payable - Kerala Building And Other Construction Workers Welfare Board (KCWWF)	0.00
350200204	Recoveries Payable - National Pension Scheme	17,688.00
350200205	Recoveries Payable - Goods and Services Tax (CGST)	15,587.00
350200206	Recoveries Payable - Goods and Services Tax (SGST)	15,587.00
350200207	Recoveries Payable - Goods and Services Tax - Tax Deducted at Source (CGST)	0.00
350200208	Recoveries Payable - Goods and Services Tax - Tax Deducted at Source (SGST)	0.00
350200209	Recoveries payable - Integrated Goods and Services Tax (IGST)	0.00
350200299	Recoveries Payable - Other Deductions	30,793.00
350300101	Government And Other Dues Payable - Library Cess	310,023.00
350300103	Government And Other Dues Payable - Value Added Tax	25.00
350300111	Government And Other Dues Payable - Flood Cess	7,418.00
350300112	Government And Other Dues Payable -Value of Court Fee Stamp	970.00
350300199	Government And Other Dues Payable - Others	206,649.00
350400399	Refunds Payable - Other Fees	0.00
350400401	Refunds Payable - Rent From Buildings	0.00
350400499	Refunds Payable - Other Rents	0.00
350400501	Refunds Payable - Grants And Funds	2,355.00
350400999	Refund of unutilised Grants - Prior period	27,112.00
350409901	Refunds Payable - Others	800.00
350410101	Advance Collection Of Revenues - Property Tax On Residential Buildings	105,939.00
350410102	Advance Collection Of Revenues - Profession Tax - Institutions/Professionals/Traders	100,500.00
350410104	Advance Collection Of Revenues - Property Tax On Non-Residential Buildings	22,967.00
350410301	Advance Collection Of Revenues - License Fees For Factories, Traders, Enterprenuers and Other Services	104,500.00
350410302	Advance Collection Of Revenues - License Fees For Livestock farms	100.00
350800101	Liability In Respect Of Stale Cheques	14,829.00
	Total	1,626,177.00

B-10 Provisions

Code	Head	Amount (Rs.)
	Total	0.00

B-11 Fixed Assets

Code	Head	Amount (Rs.)

410800101	Other Fixed Assets	3,611,583.00
	Total	3,611,583.00
B-11(b) Capital Work-in-Progress		
Code	**Head**	**Amount (Rs.)**
412010101	Capital Work In Progress	0.00
	Total	0.00
B11-(c) Annual Plan - Capital Expences (Productive Sector)		
Code	**Head**	**Amount (Rs.)**
	Total	0.00
B11-(d) Annual Plan - Capital Expences (Service Sector)		
Code	**Head**	**Amount (Rs.)**
414100105	Primary Education- Furniture In Government School	749,151.00
414102202	Gramasabha/Ward Sabha Centres-Furniture For Gramasabha/Wardsabha Centres	0.00
414110210	Medical Institution-Homoeo- Medical Equipments For Health Institutions	0.00
414120002	Public Drinking Water Programmes- New Open Well	237,445.00
414120007	Public Drinking Water Programmes-Tank	0.00
414120008	Public Drinking Water Programmes- Pipe Line	359,486.00
414130001	Public Programmes-Toilet	398,348.00
414130105	Waste Management - Sewage Tratment	0.00
414140101	Sanitation And Waste Management-Public Programmes- Land For The Waste Processing Plant	100,732.00
414140102	Sanitation And Waste Management-Public Programmes- Waste Processing Plant	1,478,929.00
414140103	Sanitation And Waste Management-Public Programmes- Vehicles For Disposing Waste	780,407.00
414140104	Sanitation And Waste Management-Public Programmes-Waste Eradication-Equipments For Public Use	1,017,184.00
414150104	Welfare Of The Aged- Furniture For Oldage Homes	0.00
414170002	Infrastructure Facilities For Anganwadi-Health- Building	255,000.00
414170005	Infrastructure Facilities For Anganwadi- Drinking Water	25,000.00
414200003	Electricity Line Extension-Extention Of Electric Line For Public Institutions	0.00
414220101	Improvement Of The Service Of Local Governments- Computers And Related Equiments	501,475.00
414220102	Improvement Of The Service Of Local Governments- Computers And Related Equiments	19,990.00
414220108	Improvement Of The Service Of Local Governments-Asset Register	0.00
414220201	Improvement Of The Service Of Transferred Institutions- Computers And Peripharals	372,446.00
414220202	Improvement Of The Service Of Transferred Institutions- Computers And Peripharals	47,000.00
414220205	Improvement Of The Service Of Transferred Institutions- Computers	25,000.00
	Total	6,367,593.00
B11-(e) Annual Plan - Capital Expences (Infrastructure Sector)		
Code	**Head**	**Amount (Rs.)**
415100002	Streetlights- New Line For Street Lights	0.00
415100003	Streetlights- Streelights	1,154,727.00
415100101	Electrification Of Offices-Office Electrification	78,807.00
415110001	Roads- New Roads	42,432,073.00
415110002	Roads-Mettalled Roads	5,981,031.00
415110003	Roads-Tarred	11,292,993.00
415110004	Roads-Drainage	533,693.00

415110005	Roads - Connectivity Plan	862,831.00
415110401	Culverts- New Culverts	1,826,135.00
415120008	Local Self Government Institution Officer Building- Equipments	747,268.00
415120009	Local Self Government Institution Officer Building - Furniture	2,408,557.00
415120101	Other Buildings-Land	1,932,852.00
415120102	Other Buildings-New Building	1,399,452.00
415120104	Other Buildings-Drinking Water Facilities	9,000.00
415120105	Other Buildings-Sanitation Facilities	10,736,609.00
415120108	Other Buildings- Equipments	84,500.00
415120109	Other Buildings- Furniture	347,800.00
415130101	Side Walls-Side Wall Of Rivers	202,230.00
415130601	News Board/Border Determined Boards	1,060,937.00
415140001	Vehicles For Office Use	1,373,296.00
	Total	84,464,791.00

B-11(a) Accumulated Depreciation

Code	Head	Amount (Rs.)
416100101	Accumulated Depreciation - Buildings	-1,476,118.00
416100102	Accumulated Depreciation - Roads and Bridges	-35,610,891.00
416100103	Accumulated Depreciation - Sewerage and Drainage	-1,458,415.00
416100104	Accumulated Depreciation - Waterways	-150,085.00
416100105	Accumulated Depreciation - Public Lighting	-667,599.00
416100106	Accumulated Depreciation - Plant and Machinery	-1,203,242.00
416100107	Accumulated Depreciation - Vehicles	-1,786,294.00
416100108	Accumulated Depreciation - Office and Other Equipment	-672,441.00
416100109	Accumulated Depreciation - Furniture, Fixtures, Fittings and Electrical Appliances	-2,017,967.00
416100110	Accumulated Depreciation - Other Fixed Assets	-2,183,948.00
	Total	-47,227,000.00

B-12 Investment –General Fund

Code	Head	Amount (Rs.)
	Total	0.00

B-13 Sundry Debtors #

Code	Head	Amount (Rs.)
	Total	0.00

B-14 Stock in Hand (Inventories)

Code	Head	Amount (Rs.)
	Total	0.00

B-15 Sundry Debtors (Receivables)

Code	Head	Amount (Rs.)
431100101	Receivables For Property Tax On Residential Buildings(Current)	21,281.00
431100102	Receivables For Property Tax On Residential Buildings (Arrears)	4,463.00
431100103	Receivables For Property Tax On Non-Residential Buildings (Current)	22,663.00
431100104	Receivables For Property Tax On Non-Residential Buildings (Arrears)	47,488.00
431100105	Receivables For Service Cess on Property Tax (Current)	0.00
431120101	Receivables For Profession Tax - Institutions (Current)	0.00
431120103	Receivables For Profession Tax - Professionals (Current)	0.00
431120105	Receivables For Profession Tax - Traders (Current)	0.00
431300101	Receivables ForLicence Fees For Factories, Traders, Enterpreneuors and Other Services (Current)	0.00

431300102	Receivables For Licence Fees For Factories, Traders, Enterpreneuors and Other Services (Arrears)	0.00
431300103	Receivables For Licence Fees For Livestock farms (current)	0.00
431300198	Receivables For Other Fees (Current)	84,700.00
431300199	Receivables For Other Fees (Arrears)	0.00
431400101	Rent Receivables From Buildings(Current)	0.00
431400102	Rent Receivables From Buildings(Arrears)	65,019.00
431400104	Rent Receivables From Lease Of Lands(Arrears)	0.00
431400115	Receivables Towards Usufructs Of Trees(Current)	0.00
431400701	Receivables Towards Usufructs Of Trees(Current)	0.00
431500199	Receivables of Redemption	1,000,849.00
431910101	State Govt. Cesses/ levies in Property Taxes - Control account	-4,566.00
	Total	1,241,897.00

B-15(a) Accumulated provision against bad and doubtful (Receivables)

Code	Head	Amount (Rs.)
	Total	0.00

B-16 Pre-paid Expenses

Code	Head	Amount (Rs.)
440400101	Prepaid Interest & Finance Charges	2,785.00
440500101	Prepaid Programme Expenses	12,226,668.00
	Total	12,229,453.00

B-17 Cash and Bank Balance

Code	Head	Amount (Rs.)
450100101	Cash	328,722.00
450210101	STATE BANK OF INDIA E-PAYMENT CURRENT A/C -158-(36261217158)	939,944.00
450210101	BANK OF BARODA -SB ACCOUNT-OWN FUND-(25070100013677)	5,340,277.00
450210101	2-(2)	0.00
450210101	STATE BANK OF INDIA -MGNREGS-(30405610957)	846.00
450210101	CURRENT ACCOUNT-CSB BANK-OWN FUND-(023804072899195001)	8,963,300.00
450210101	STATE BANK OF INDIA-SBI PLAN-(10561432358)	0.00
450210101	CSB BANK-OWN FUND-(023804072899190001)	0.00
450210102	DISTRESS RELIEF FUND SCB-2814-(0001101002814)	15,394.00
450210102	THE ERNAKULAM DISTRICT CO-OPERATIVE BANK-OWN FUND-02-(008281000000002)	2,059,463.00
450210104	TREASURY-LGTSB OWN FUND -1184-(799013000001184)	0.00
450210106	TREASURY-CFLTC-6093-(799011400006093)	0.00
450210201	JOINT VENTURE TREASURY - 1087-(799011400001087)	0.00
450230101	STSB OLD SUB TREASURY, KOTHAMANGALAM-(712081400000014)	0.00
450240139	INDIAN OVERSEAS BANK-KL-278-(190701000007485)	528,636.00
450240139	INDIAN OVERSEAS BANK-KL-281-(190701000007484)	343,485.00
450240152	KERALA GRAMIN BANK -RGPSA-2316-(40547101032316)	85.00
450250022	KLGB LIFE DONATION 1107-(40547101021107)	32,366.00
450250025	STATE BANK OF INDIA-SAKSHARATHA- 619-(10561432619)	15,117.00
450250032	15 CFC GRANT PFMS-CSB -190002-(3804072899190002)	2,807,368.00
450250037	IDBI PFMS- SWACH BHARATH MISSION GRAMEEN -PHASE 2-(0754104000151955)	0.00
450280001	STATE BANK OF INDIA-LIFE MISSION LOAN &STATE SHARE-602-(38061740602)	2,221,610.00
	Total	23,596,613.00

B-18 Loans, advances and deposits

Code	Head	Amount (Rs.)
460100101	Festival Advance	0.00
460100102	Permanent Advance/Imprest	200.00
460100199	Other Advances	10,500.00
460500201	Advance To Implementing Agencies - Deposit With Kerala Water Authority	67,862.00
460500202	Advance To Implementing Agencies - Deposit With Kerala Electricity Board	1,059,853.00
460500204	Advance To Implementing Agencies - Deposit With Ground Water Department	0.00
460500399	Advance To Other Authorised Agencies	0.00
460500499	Advance To Other Accredited Agencies	3,489.00
460500501	Advance To Implementing Officers	130,246.00
460500601	Advance to Gramalakshmi Mudralayam	0.00
460500801	Advance to Mahatma Gandhi NREGA/AUEGS Administrative Expense	1,637,434.00
460509901	Advance To Others	0.00
	Total	2,909,584.00

B-18(a) Accumulated provision against Loans, Advances and Deposits

Code	Head	Amount (Rs.)
	Total	0.00

B-19 Other Assets

Code	Head	Amount (Rs.)
	Total	0.00

B-20 Miscellaneous Expenditure to be written off

Code	Head	Amount (Rs.)
	Total	0.00

Varapetty Grama Panchayat
BALANCE SHEET

For the period from 01-April-2023 to 31-March-2024

Code.No	Description of Items	Schedule No	Amount
	LIABILITIES		
	Reserve & Surplus		
310000000	Panchayat / Municipal Fund	B-1	-23907869.00
311000000	Earmarked Funds - Special Funds/Sinking Fund/Trust or Agency Fund	B-2	24913.00
312000000	Reserves	B-3	88639843.00
	Total Reserve & Surplus		**64756887.00**
	Grants, Contributions for Specific Purposes		
320000000	Grants, Funds & Contribution for Specific Purposes	B-4	7801088.00
	Total Grants, Contributions for Specific Purposes		**7801088.00**
	Loans		
330000000	Secured Loans	B-5	12229231.00
331000000	Unsecured Loans	B-6	0.0
	Total Loans		**12229231.00**
	Current Liabilities & Provisions		
340000000	Deposits Received	B-7	781131.00
341000000	Deposits Works	B-8	0.0
350000000	Other Liabilities	B-9	1626177.00
360000000	Provisions	B-10	0.0
	Total Current Liabilities and Provisions		**2407308.00**
	TOTAL LIABILITIES		**87194514.00**
	ASSETS		
	Fixed Assets		
410000000	Fixed Assets	B-11	3611583.00
412000000	Capital Work in Progress	B-11(b)	0.0
413000000	Annual Plan - Capital Expences (Productive Sector)	B11-(c)	0.0
414000000	Annual Plan - Capital Expences (Service Sector)	B11-(d)	6367593.00
415000000	Annual Plan - Capital Expences (Infrastructure Sector)	B11-(e)	84464791.00
416000000	Accumulated Depreciation	B-11(a)	-47227000.00
	Total Fixed Assets		**47216967.00**
	Investments		
420000000	Investments-General Fund	B-12	0.0

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Location: Kerala

421000000	Investments - Other Funds / Sundry Debtors	B-13	0.0
	Total Investments		**0.0**
	Current Assets, Loans and Advances		
430000000	Stock-in-hand	B-14	0.0
431000000	Sundry Debtors (Receivables)	B-15	1241897.00
432000000	Accumulated Provisions Against Debtors (Receivables)	B-15(a)	0.0
440000000	Pre-paid Expenses	B-16	12229453.00
450000000	Cash and Bank Balance	B-17	23596613.00
460000000	Loans, Advances and Deposits	B-18	2909584.00
461000000	Accumulated Provisions against Loans,Advances and Deposits	B-18(a)	0.0
	Total Current Assets, Loans and Advances		**39977547.00**
	Other Assets		
470000000	Other Assets	B-19	0.0
	Total Other Assets		**0.0**
	Miscellaneous Expenditure (To the Extent not written off)		
480000000	Miscellaneous Expenditure to be written off	B-20	0.0
	Total Miscellaneous Expenditure (To the Extent not written off)		**0.0**
	TOTAL ASSETS		**87194514.00**