

Each Publishing of results of control / report of status submitted on each date.  
 For the date: 30/06/2023

Results of activities conducted / assessed / in progress during the month of 2023.

No	Order	No. of activities	Description of activities	Start Date	End Date	Category	Priority	Responsible	Status	Progress	Remarks
<b>Summary of activities conducted during the month</b>											
<p>1. Financial Reporting, Risk Control, Internal Audit, etc. (Total: 10 activities)</p> <p>2. Risk Management &amp; Compliance (Total: 10 activities)</p> <p>3. Risk Management &amp; Compliance (Total: 10 activities)</p> <p>4. Risk Management &amp; Compliance (Total: 10 activities)</p> <p>5. Risk Management &amp; Compliance (Total: 10 activities)</p>											
1	1000001	1	Review of Financial Reporting	2023-06-01	2023-06-30	Internal Audit	High	John Doe	Completed	100%	Review of Financial Reporting completed successfully.
2	1000002	1	Review of Risk Management	2023-06-01	2023-06-30	Risk Management	High	Jane Smith	Completed	100%	Review of Risk Management completed successfully.
3	1000003	1	Review of Compliance	2023-06-01	2023-06-30	Compliance	High	Mike Johnson	Completed	100%	Review of Compliance completed successfully.
4	1000004	1	Review of Internal Audit	2023-06-01	2023-06-30	Internal Audit	High	Sarah Lee	Completed	100%	Review of Internal Audit completed successfully.
5	1000005	1	Review of Financial Reporting	2023-06-01	2023-06-30	Internal Audit	High	John Doe	Completed	100%	Review of Financial Reporting completed successfully.
6	1000006	1	Review of Risk Management	2023-06-01	2023-06-30	Risk Management	High	Jane Smith	Completed	100%	Review of Risk Management completed successfully.
7	1000007	1	Review of Compliance	2023-06-01	2023-06-30	Compliance	High	Mike Johnson	Completed	100%	Review of Compliance completed successfully.
8	1000008	1	Review of Internal Audit	2023-06-01	2023-06-30	Internal Audit	High	Sarah Lee	Completed	100%	Review of Internal Audit completed successfully.
9	1000009	1	Review of Financial Reporting	2023-06-01	2023-06-30	Internal Audit	High	John Doe	Completed	100%	Review of Financial Reporting completed successfully.
10	1000010	1	Review of Risk Management	2023-06-01	2023-06-30	Risk Management	High	Jane Smith	Completed	100%	Review of Risk Management completed successfully.

Sl. No.	Project No.	Name of the work	Start Date	End Date	Actual Cost	Approved Budget	Actual Expenditure	Percentage of completion	Remarks
1	18000001	Construction of 1000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	1000000	1000000	1000000	100%	Completed
2	18000002	Construction of 2000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	2000000	2000000	2000000	100%	Completed
3	18000003	Construction of 3000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	3000000	3000000	3000000	100%	Completed
4	18000004	Construction of 4000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	4000000	4000000	4000000	100%	Completed
5	18000005	Construction of 5000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	5000000	5000000	5000000	100%	Completed
6	18000006	Construction of 6000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	6000000	6000000	6000000	100%	Completed
7	18000007	Construction of 7000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	7000000	7000000	7000000	100%	Completed
8	18000008	Construction of 8000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	8000000	8000000	8000000	100%	Completed
9	18000009	Construction of 9000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	9000000	9000000	9000000	100%	Completed
10	18000010	Construction of 10000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	10000000	10000000	10000000	100%	Completed
11	18000011	Construction of 11000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	11000000	11000000	11000000	100%	Completed
12	18000012	Construction of 12000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	12000000	12000000	12000000	100%	Completed
13	18000013	Construction of 13000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	13000000	13000000	13000000	100%	Completed
14	18000014	Construction of 14000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	14000000	14000000	14000000	100%	Completed
15	18000015	Construction of 15000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	15000000	15000000	15000000	100%	Completed
16	18000016	Construction of 16000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	16000000	16000000	16000000	100%	Completed
17	18000017	Construction of 17000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	17000000	17000000	17000000	100%	Completed
18	18000018	Construction of 18000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	18000000	18000000	18000000	100%	Completed
19	18000019	Construction of 19000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	19000000	19000000	19000000	100%	Completed
20	18000020	Construction of 20000 sq. ft. building for the purpose of the project.	01/01/2018	31/12/2018	20000000	20000000	20000000	100%	Completed



SL No.	Project No.	Name of the work	Start Date	End Date	Period of work	Number of workers involved	Location & Category of work	Contractor's Name	Contract Value (Rs. Lakhs)	Contract No.	Contract Date	Contract Period	Contract Status	Remarks
1	10000001	Construction of 10000001	2017-01-01	2017-03-31	3 Months	10	...	...	...	...	...	...	Completed	...
2	10000002	Construction of 10000002	2017-04-01	2017-06-30	3 Months	15	...	...	...	...	...	...	In Progress	...
3	10000003	Construction of 10000003	2017-07-01	2017-09-30	3 Months	20	...	...	...	...	...	...	Completed	...
4	10000004	Construction of 10000004	2017-10-01	2017-12-31	3 Months	25	...	...	...	...	...	...	In Progress	...
5	10000005	Construction of 10000005	2018-01-01	2018-03-31	3 Months	30	...	...	...	...	...	...	Completed	...
6	10000006	Construction of 10000006	2018-04-01	2018-06-30	3 Months	35	...	...	...	...	...	...	In Progress	...
7	10000007	Construction of 10000007	2018-07-01	2018-09-30	3 Months	40	...	...	...	...	...	...	Completed	...
8	10000008	Construction of 10000008	2018-10-01	2018-12-31	3 Months	45	...	...	...	...	...	...	In Progress	...
9	10000009	Construction of 10000009	2019-01-01	2019-03-31	3 Months	50	...	...	...	...	...	...	Completed	...
10	10000010	Construction of 10000010	2019-04-01	2019-06-30	3 Months	55	...	...	...	...	...	...	In Progress	...
11	10000011	Construction of 10000011	2019-07-01	2019-09-30	3 Months	60	...	...	...	...	...	...	Completed	...
12	10000012	Construction of 10000012	2019-10-01	2019-12-31	3 Months	65	...	...	...	...	...	...	In Progress	...
13	10000013	Construction of 10000013	2020-01-01	2020-03-31	3 Months	70	...	...	...	...	...	...	Completed	...
14	10000014	Construction of 10000014	2020-04-01	2020-06-30	3 Months	75	...	...	...	...	...	...	In Progress	...
15	10000015	Construction of 10000015	2020-07-01	2020-09-30	3 Months	80	...	...	...	...	...	...	Completed	...
16	10000016	Construction of 10000016	2020-10-01	2020-12-31	3 Months	85	...	...	...	...	...	...	In Progress	...
17	10000017	Construction of 10000017	2021-01-01	2021-03-31	3 Months	90	...	...	...	...	...	...	Completed	...
18	10000018	Construction of 10000018	2021-04-01	2021-06-30	3 Months	95	...	...	...	...	...	...	In Progress	...
19	10000019	Construction of 10000019	2021-07-01	2021-09-30	3 Months	100	...	...	...	...	...	...	Completed	...
20	10000020	Construction of 10000020	2021-10-01	2021-12-31	3 Months	105	...	...	...	...	...	...	In Progress	...



