



ÉCOLE
SUPÉRIEURE
D'ART & DE DESIGN
MARSEILLE-
MÉDITERRANÉE

Mars 2016
15/03/2016
16/03/2016
17/03/2016
18/03/2016
19/03/2016
20/03/2016
21/03/2016
22/03/2016
23/03/2016
24/03/2016
25/03/2016
26/03/2016
27/03/2016
28/03/2016
29/03/2016
30/03/2016

Conseil d'Administration

Séance du 25 mars 2016

Approbation du compte administratif de l'exercice 2015

Délibération n° 05_FL_16_03_25_CPTE_ADM_2015

L'an deux mille seize, le 25 mars,

Le Conseil d'Administration s'est réuni, en la salle du conseil au siège de l'établissement, sur convocation de Madame la Présidente en date du 14 mars 2016 ;

VU

- le code général des Collectivités Territoriales ;
- la délibération du Conseil d'administration N°14_CA_12-12 en date du 12/12/2014 portant approbation du Budget Primitif de l'exercice 2015 ;
- la délibération du Conseil d'administration N°06_CA_15_03_20 en date du 15/03/2015 approuvant le budget supplémentaire de l'exercice 2015 ;
- la délibération du Conseil d'administration N°02_FL_15_09_18 approuvant la décision modificative n°1 sur l'exercice 2015.

La Présidente,

EXPOSE

Le compte administratif ci-annexé présente l'exécution du budget de l'exercice 2015.

Il permet d'arrêter les résultats définitifs à la clôture en section de fonctionnement et en section d'investissement.

Conformément à ce dernier, le conseil d'administration arrête ainsi les comptes pour l'année 2015 :

I) POUR LA SECTION DE FONCTIONNEMENT :

DÉPENSES :

Prévues : 6 512 357,15€
Réalisées : 6 350 863,71 €

RECETTES :

Prévues : 6 512 357,15 €
Total des recettes réalisées: € 629 950,08€
Excédent de fonctionnement de l'exercice 2014 reporté: 329 109,25 €

Résultat de fonctionnement (avant restes à réaliser) : 4 195,62 €

Restes à réaliser:

Dépenses : 22 855,00 €
Recettes : 0,00 €

Résultat de fonctionnement (après restes à réaliser) : -18 659,38 €

II) POUR LA SECTION D'INVESTISSEMENT :

DÉPENSES :

Prévues : 1 579 837,40 €
Réalisées : 664 811,44 €

RECETTES :

Prévues : 1 579 837,40 €
Réalisées : 193 551,87 €
Excédent d'investissement 2014 reporté : 914 030,40€

Résultat de l'investissement (avant restes à réaliser): +442 770,83 €

Restes à réaliser:

Dépenses : 267 603,05 €
Recettes : 0,00 €

Solde d'exécution de la section d'investissement (après restes à réaliser) :
+75 079,78 €

III) Résultat de clôture de l'exercice (après restes à réaliser) :

Résultat de fonctionnement : - 18 659,38 €
Résultat de l'investissement: +75 079,78 €
Résultat global : 56 420,40 €

Le compte administratif et ses annexes sont joints à la présente délibération.
Ils sont soumis au vote du Conseil d'Administration

Le Conseil d'Administration, après en avoir délibéré,

DÉCIDE

Article 1 : D'approuver le compte administratif et ses annexes, d'annexes, et les résultats ainsi déterminés.

Nombre de membres en exercice	19
Nombre de membres présents	19
Nombre de suffrages exprimés	19
Votes pour	19
Votes contre	0
Abstentions	0

La présente délibération mise aux voix est :

- Adoptée
- Rejetée

Fait à Marseille, le 25 mars 2016

La Présidente
Anne-Fabrice d'Estienne d'Orves

Transmise au représentant de l'Etat le _____

Madame la Présidente certifie, sous sa responsabilité, le caractère exécutoire de cet acte, et informe qu'il peut faire l'objet d'un recours auprès du Tribunal Administratif de Marseille dans un délai de deux mois à compter de sa publication et sa transmission aux services de l'état.

Publiée le : _____

REPUBLIQUE FRANÇAISE

FRANCE

NUMÉRO SIRET : 20002120600014

POSTE COMPTABLE : 1000 - 000 000 000

M14

COMPTES ADMINISTRATIF

voix par nature

SUJET : BUDGET ÉTAAT

ANNEE 2015

Code INSEE	NOM DE LA COMMUNE	CP
13	BUDGET CAPEPE	631

INFORMATIONS GENERALES	1
INFORMATIONS RELATIVES AU BUDGET CAPEPE	2

<p style="text-align: center;">Informations relatives au budget CAPEPE</p> <p>Le budget CAPEPE est le budget de la commune pour l'année 2000. Il est composé de :</p> <p>- Les recettes de la commune (impôts locaux, taxes, etc.)</p> <p>- Les dépenses de la commune (investissement, fonctionnement, etc.)</p>	MONTANT
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Montant en millions d'euros (M€)		MONTANT en millions d'euros (M€)		MONTANT en millions d'euros (M€)	
Total	2000	Total	2000	Total	2000

Informations relatives au budget CAPEPE	MONTANT	MONTANT en millions d'euros (M€)	
		Total	2000
1. Recettes de la commune (impôts locaux, taxes, etc.)	100	100	100
2. Recettes de la commune (autres sources)	100	100	100
3. Recettes de la commune (autres sources)	100	100	100
4. Recettes de la commune (autres sources)	100	100	100
5. Recettes de la commune (autres sources)	100	100	100
6. Recettes de la commune (autres sources)	100	100	100
7. Recettes de la commune (autres sources)	100	100	100
8. Recettes de la commune (autres sources)	100	100	100
9. Recettes de la commune (autres sources)	100	100	100
10. Recettes de la commune (autres sources)	100	100	100

Le budget CAPEPE est le budget de la commune pour l'année 2000. Il est composé de :

- Les recettes de la commune (impôts locaux, taxes, etc.)

- Les dépenses de la commune (investissement, fonctionnement, etc.)

1. Le budget CAPEPE est le budget de la commune pour l'année 2000. Il est composé de :

2. Les recettes de la commune (impôts locaux, taxes, etc.)

3. Les dépenses de la commune (investissement, fonctionnement, etc.)

1. INFORMAÇÕES GERAIS

1

CURSO LICENCIATURA EM PEDAGOGIA

2

MÓDULO 01

- 1. O currículo escolar e a prática pedagógica
- 2. O currículo escolar e a prática pedagógica
- 3. O currículo escolar e a prática pedagógica
- 4. O currículo escolar e a prática pedagógica

Este módulo tem como objetivo principal proporcionar ao aluno conhecimentos teóricos e práticos sobre o currículo escolar e a prática pedagógica.

- 1. O currículo escolar e a prática pedagógica
- 2. O currículo escolar e a prática pedagógica

Este módulo tem como objetivo principal proporcionar ao aluno conhecimentos teóricos e práticos sobre o currículo escolar e a prática pedagógica.

BUDGET TO BUDGET	08 2014
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J. PRESTATION GENERALE DE BUDGET SUD JORDANIE	1 21
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CREDIT DE BUDGET

		PRELÈVEMENT	AFFECTATION
REVENUS DE BUDGET	Produit des impositions	1 200 000 000	1 200 000 000
IMMOBILISATIONS	Produit des impositions	1 200 000 000	1 200 000 000

RESPONSABILITE BUDGETAIRE 2014	OPÉRATIONS FINANCIÈRES	1	1 200 000 000
	Produit des impositions	1	1 200 000 000

OPÉRATIONS FINANCIÈRES	1 200 000 000	1 200 000 000
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PROFITS REALISÉS A COMPTER DE BUDGET (RCP II)	Produit des impositions	1 200 000 000	1 200 000 000
	Produit des impositions	1 200 000 000	1 200 000 000
	TOTAL des opérations à compter de budget 2014	1 200 000 000	1 200 000 000

MONTANT GLOBAL	Produit des impositions	1 200 000 000	1 200 000 000
	Produit des impositions	1 200 000 000	1 200 000 000
	TOTAL GLOBAL	1 200 000 000	1 200 000 000

II - PRESENTATION GENERAL FUND

II

100 - GENERAL

100

100 - GENERAL FUND - REVENUE

Code	Description	Amount	Percentage
100	GENERAL FUND - REVENUE	2,000,000	100%
101	PROPERTY TAXES	1,500,000	75%
102	SALES TAXES	500,000	25%

This report is prepared by the Georgia Department of Community Planning and Economic Development. It is intended to provide a summary of the general fund revenue for the state of Georgia. The data is based on the most current information available and is subject to change. For more information, please contact the Department at (404) 656-3000.

**I - PRÉSENTATION GÉNÉRALE DU BUDGET
6007 04 DE FONCTIONNEMENT - ACTIVITÉS**

1
22

DEPENSES DE FONCTIONNEMENT

N°	LIBÉLÉ	COTE D'IMPÔT 6007-04- PAR. 22-2	PROFOND DÉPENSES (en millions de dollars)			COTE D'IMPÔT 6007-04- PAR. 22-2
			Personnel	Équipement	Matériel	
101	Personnel	100000	100000	100000	100000	100000
102	Équipement	100000	100000	100000	100000	100000
103	Matériel	100000	100000	100000	100000	100000
104	Autres dépenses	100000	100000	100000	100000	100000
105	Services	100000	100000	100000	100000	100000
106	Transferts	100000	100000	100000	100000	100000
107	Autres	100000	100000	100000	100000	100000
108	TOTAL	1000000	1000000	1000000	1000000	1000000
TOTAL		1000000	1000000	1000000	1000000	1000000

PROFOND DÉPENSES (en millions de dollars)

N°	LIBÉLÉ	COTE D'IMPÔT 6007-04- PAR. 22-2	PROFOND DÉPENSES (en millions de dollars)			COTE D'IMPÔT 6007-04- PAR. 22-2
			Personnel	Équipement	Matériel	
201	Personnel	100000	100000	100000	100000	100000
202	Équipement	100000	100000	100000	100000	100000
203	Matériel	100000	100000	100000	100000	100000
204	Autres dépenses	100000	100000	100000	100000	100000
205	Services	100000	100000	100000	100000	100000
206	Transferts	100000	100000	100000	100000	100000
207	Autres	100000	100000	100000	100000	100000
208	TOTAL	1000000	1000000	1000000	1000000	1000000
TOTAL		1000000	1000000	1000000	1000000	1000000

1. Les données sont présentées en millions de dollars.

II - PRESENTAZIONE GENERALE DEL BUDGET

BUDGET DELLE ATTIVITA' ECONOMICHE ESERCIZIO 2018

1

62

21. Il presente bilancio preventivo per l'esercizio 2018 è stato elaborato sulla base delle previsioni di spesa e di ricavo per l'esercizio 2018, tenendo conto delle variazioni rispetto al bilancio 2017. Le previsioni di spesa e di ricavo sono state elaborate sulla base delle previsioni di spesa e di ricavo per l'esercizio 2018, tenendo conto delle variazioni rispetto al bilancio 2017.

22. Il presente bilancio preventivo per l'esercizio 2018 è stato elaborato sulla base delle previsioni di spesa e di ricavo per l'esercizio 2018, tenendo conto delle variazioni rispetto al bilancio 2017. Le previsioni di spesa e di ricavo sono state elaborate sulla base delle previsioni di spesa e di ricavo per l'esercizio 2018, tenendo conto delle variazioni rispetto al bilancio 2017.

23. Il presente bilancio preventivo per l'esercizio 2018 è stato elaborato sulla base delle previsioni di spesa e di ricavo per l'esercizio 2018, tenendo conto delle variazioni rispetto al bilancio 2017. Le previsioni di spesa e di ricavo sono state elaborate sulla base delle previsioni di spesa e di ricavo per l'esercizio 2018, tenendo conto delle variazioni rispetto al bilancio 2017.

I - PRESECRATIUNI GENERALE CU A JURE	I
- CU VALORI POSITIVE LA 31 DECEMBRIE	01

1 - Măsurile financiare acceptate în luna decembrie 2018

	POZITIVIZAREA	Capital de lucru (1)	Capital de risc (2)	TOTAL
01	01 - garanții (cu excepția celor de rezervă)	100.000,00	0,00	100.000,00
02	02 - garanții de rezervă	0,00	0,00	0,00
03	03 - garanții de rezervă	0,00	0,00	0,00
04	04 - garanții de rezervă	0,00	0,00	0,00
05	05 - garanții de rezervă	0,00	0,00	0,00
06	06 - garanții de rezervă	0,00	0,00	0,00
07	07 - garanții de rezervă	0,00	0,00	0,00
08	08 - garanții de rezervă	0,00	0,00	0,00
	Total	100.000,00	0,00	100.000,00
	Total bilanț la 31 decembrie 2018	100.000,00	0,00	100.000,00

	PRELUCRAREA	OPERAȚIUNI FINANCIARE	OPERAȚIUNI DE TRAZOR	TOTAL
01	01 - operații financiare	0,00	0,00	0,00
02	02 - operații financiare	0,00	0,00	0,00
03	03 - operații financiare	0,00	0,00	0,00
04	04 - operații financiare	0,00	0,00	0,00
05	05 - operații financiare	0,00	0,00	0,00
06	06 - operații financiare	0,00	0,00	0,00
07	07 - operații financiare	0,00	0,00	0,00
08	08 - operații financiare	0,00	0,00	0,00
09	09 - operații financiare	0,00	0,00	0,00
10	10 - operații financiare	0,00	0,00	0,00
11	11 - operații financiare	0,00	0,00	0,00
12	12 - operații financiare	0,00	0,00	0,00
13	13 - operații financiare	0,00	0,00	0,00
14	14 - operații financiare	0,00	0,00	0,00
15	15 - operații financiare	0,00	0,00	0,00
16	16 - operații financiare	0,00	0,00	0,00
17	17 - operații financiare	0,00	0,00	0,00
18	18 - operații financiare	0,00	0,00	0,00
19	19 - operații financiare	0,00	0,00	0,00
20	20 - operații financiare	0,00	0,00	0,00
	Total	0,00	0,00	0,00
	Total bilanț la 31 decembrie 2018	0,00	0,00	0,00

Prezentul raport este un document financiar, care prezintă o imagine fidelă și corectă a situației financiare a societății la data bilanțului.

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II. VOTE BUDGET

FRANCIS IS. BUDGET REPORT - FISCAL YEAR 2010

1

AD

Fund Code	Fund Name	Original Budget FY 2010	Final Budget (as of 12/31/09)		Change
			Original Budget	Final Budget	
000	Administrative Services	1000000	1000000	1000000	0
001	Police	1000000	1000000	1000000	0
002	Fire	1000000	1000000	1000000	0
003	Public Works	1000000	1000000	1000000	0
004	Library	1000000	1000000	1000000	0
005	Public Safety	1000000	1000000	1000000	0
006	Public Works	1000000	1000000	1000000	0
007	Police	1000000	1000000	1000000	0
008	Fire	1000000	1000000	1000000	0
009	Public Works	1000000	1000000	1000000	0
010	Library	1000000	1000000	1000000	0
011	Public Safety	1000000	1000000	1000000	0
012	Public Works	1000000	1000000	1000000	0
013	Police	1000000	1000000	1000000	0
014	Fire	1000000	1000000	1000000	0
015	Public Works	1000000	1000000	1000000	0
016	Library	1000000	1000000	1000000	0
017	Public Safety	1000000	1000000	1000000	0
018	Public Works	1000000	1000000	1000000	0
019	Police	1000000	1000000	1000000	0
020	Fire	1000000	1000000	1000000	0
021	Public Works	1000000	1000000	1000000	0
022	Library	1000000	1000000	1000000	0
023	Public Safety	1000000	1000000	1000000	0
024	Public Works	1000000	1000000	1000000	0
025	Police	1000000	1000000	1000000	0
026	Fire	1000000	1000000	1000000	0
027	Public Works	1000000	1000000	1000000	0
028	Library	1000000	1000000	1000000	0
029	Public Safety	1000000	1000000	1000000	0
030	Public Works	1000000	1000000	1000000	0
031	Police	1000000	1000000	1000000	0
032	Fire	1000000	1000000	1000000	0
033	Public Works	1000000	1000000	1000000	0
034	Library	1000000	1000000	1000000	0
035	Public Safety	1000000	1000000	1000000	0
036	Public Works	1000000	1000000	1000000	0
037	Police	1000000	1000000	1000000	0
038	Fire	1000000	1000000	1000000	0
039	Public Works	1000000	1000000	1000000	0
040	Library	1000000	1000000	1000000	0
041	Public Safety	1000000	1000000	1000000	0
042	Public Works	1000000	1000000	1000000	0
043	Police	1000000	1000000	1000000	0
044	Fire	1000000	1000000	1000000	0
045	Public Works	1000000	1000000	1000000	0
046	Library	1000000	1000000	1000000	0
047	Public Safety	1000000	1000000	1000000	0
048	Public Works	1000000	1000000	1000000	0
049	Police	1000000	1000000	1000000	0
050	Fire	1000000	1000000	1000000	0
051	Public Works	1000000	1000000	1000000	0
052	Library	1000000	1000000	1000000	0
053	Public Safety	1000000	1000000	1000000	0
054	Public Works	1000000	1000000	1000000	0
055	Police	1000000	1000000	1000000	0
056	Fire	1000000	1000000	1000000	0
057	Public Works	1000000	1000000	1000000	0
058	Library	1000000	1000000	1000000	0
059	Public Safety	1000000	1000000	1000000	0
060	Public Works	1000000	1000000	1000000	0
061	Police	1000000	1000000	1000000	0
062	Fire	1000000	1000000	1000000	0
063	Public Works	1000000	1000000	1000000	0
064	Library	1000000	1000000	1000000	0
065	Public Safety	1000000	1000000	1000000	0
066	Public Works	1000000	1000000	1000000	0
067	Police	1000000	1000000	1000000	0
068	Fire	1000000	1000000	1000000	0
069	Public Works	1000000	1000000	1000000	0
070	Library	1000000	1000000	1000000	0
071	Public Safety	1000000	1000000	1000000	0
072	Public Works	1000000	1000000	1000000	0
073	Police	1000000	1000000	1000000	0
074	Fire	1000000	1000000	1000000	0
075	Public Works	1000000	1000000	1000000	0
076	Library	1000000	1000000	1000000	0
077	Public Safety	1000000	1000000	1000000	0
078	Public Works	1000000	1000000	1000000	0
079	Police	1000000	1000000	1000000	0
080	Fire	1000000	1000000	1000000	0
081	Public Works	1000000	1000000	1000000	0
082	Library	1000000	1000000	1000000	0
083	Public Safety	1000000	1000000	1000000	0
084	Public Works	1000000	1000000	1000000	0
085	Police	1000000	1000000	1000000	0
086	Fire	1000000	1000000	1000000	0
087	Public Works	1000000	1000000	1000000	0
088	Library	1000000	1000000	1000000	0
089	Public Safety	1000000	1000000	1000000	0
090	Public Works	1000000	1000000	1000000	0
091	Police	1000000	1000000	1000000	0
092	Fire	1000000	1000000	1000000	0
093	Public Works	1000000	1000000	1000000	0
094	Library	1000000	1000000	1000000	0
095	Public Safety	1000000	1000000	1000000	0
096	Public Works	1000000	1000000	1000000	0
097	Police	1000000	1000000	1000000	0
098	Fire	1000000	1000000	1000000	0
099	Public Works	1000000	1000000	1000000	0
100	Library	1000000	1000000	1000000	0

This report was prepared by the Office of the Auditor. It is intended to provide information to the public regarding the budget of the Francis Island School District. The information is based on the best available data and is not intended to constitute an audit or a guarantee of accuracy. The Auditor is not responsible for the accuracy or completeness of the information provided. This report is prepared for informational purposes only and should not be used for any other purpose. The Auditor is not responsible for the accuracy or completeness of the information provided. This report is prepared for informational purposes only and should not be used for any other purpose.

DETAILED BUDGET

DETAILED BUDGET - MONTH-DETAIL FOR DECEMBER

CODE	Account	Budget	ACTUAL YEAR-TO-DATE			Budget Variance
			Actual	%	Diff.	
000	Operating Expenses - Total Available	50,000,000	12,110,452	24.22%	37,889,548	
2000	Salaries and Wages	22,000,000	6,000,000	27.3%	16,000,000	
2001	Salaries - Non-Union	10,000,000	2,800,000	28%	7,200,000	
2002	Salaries - Union	12,000,000	3,200,000	26.7%	8,800,000	
2003	Wages - Non-Union	8,000,000	2,000,000	25%	6,000,000	
2004	Wages - Union	4,000,000	1,000,000	25%	3,000,000	
2005	Travel Expenses	2,000,000	500,000	25%	1,500,000	
2006	Printing Expenses	1,500,000	300,000	20%	1,200,000	
2007	Telephone Expenses	1,000,000	200,000	20%	800,000	
2008	Postage Expenses	800,000	160,000	20%	640,000	
2009	Office Supplies	700,000	140,000	20%	560,000	
2010	Professional Fees	600,000	120,000	20%	480,000	
2011	Consulting Fees	500,000	100,000	20%	400,000	
2012	Legal Expenses	400,000	80,000	20%	320,000	
2013	Insurance Premiums	300,000	60,000	20%	240,000	
2014	Utilities Expenses	200,000	40,000	20%	160,000	
2015	Repairs and Maintenance	150,000	30,000	20%	120,000	
2016	Depreciation Expense	100,000	20,000	20%	80,000	
2017	Amortization Expense	50,000	10,000	20%	40,000	
2018	Interest Expense	40,000	8,000	20%	32,000	
2019	Other Expenses	30,000	6,000	20%	24,000	
2020	Operating Expenses - Total Available	50,000,000	12,110,452	24.22%	37,889,548	
300	Capital Expenses - Total Available	50,000,000	12,110,452	24.22%	37,889,548	
301	Equipment	25,000,000	6,000,000	24%	19,000,000	
302	Construction	20,000,000	6,110,452	30.55%	13,889,548	
303	Capital Expenses - Total Available	50,000,000	12,110,452	24.22%	37,889,548	

Notes to Financial Statements:
 1. All amounts are in US Dollars.
 2. Actual figures are as of December 31, 2021.
 3. Budget figures are for the full year 2021.
 4. Variance is calculated as Actual minus Budget.
 5. Percentages are calculated as (Actual/Budget) * 100.
 6. All figures are subject to audit.

II - VOTE OF BUDGET	II
BUDGET BY DEPARTMENT - DETAILLESS DIFFERENCES	61

Fiscal Year	Account	Budget, Available for Operations	Actual Budget Available for Operations			Variance
			Actual	Change	Percent	
	UNAPPORTIONED BUDGET AVAILABLE FOR OPERATIONS	1,000,000	1,000,000	0	0%	
24	Police Department	200	200	0	0%	
	UNAPPORTIONED BUDGET TOTAL	1,000,000	1,000,000	0	0%	
	UNAPPORTIONED BUDGET AVAILABLE FOR OPERATIONS BY DEPARTMENT - DETAILLESS DIFFERENCES	1,000,000	1,000,000	0	0%	
	UNAPPORTIONED BUDGET AVAILABLE FOR OPERATIONS	1,000,000	1,000,000	0	0%	

Final Budget Available for Operations - FY2024

UNAPPORTIONED BUDGET AVAILABLE FOR OPERATIONS	1,000,000
UNAPPORTIONED BUDGET AVAILABLE FOR OPERATIONS	0
UNAPPORTIONED BUDGET AVAILABLE FOR OPERATIONS	0

This document is prepared for informational purposes only. It is not intended to be used as a legal document. The information contained herein is subject to change without notice. The information contained herein is not intended to be used as a legal document. The information contained herein is not intended to be used as a legal document. The information contained herein is not intended to be used as a legal document.

REPORT OF RECEIPTS

Page No. 1

II VOTE RECEIPTS

II

AZIZ INDUSTRIES COMPANY LIMITED DELHI

III

Sl. No.	Description	Rs.	Paise	Total	Total
1	Share	500	00	500	500
2	BY SHARE BROKER/AGENT/REGISTRAR	10,000	00	10,000	10,000
3	By bank	20,000	00	20,000	20,000
4	By cash	20,000	00	20,000	20,000
5	By other sources	500	00	500	500
6	By dividend	5,000	00	5,000	5,000
7	By other sources	5,000	00	5,000	5,000
8	By other sources	5,000	00	5,000	5,000
9	By other sources	5,000	00	5,000	5,000
10	By other sources	5,000	00	5,000	5,000
11	By other sources	5,000	00	5,000	5,000
12	By other sources	5,000	00	5,000	5,000
13	By other sources	5,000	00	5,000	5,000
14	By other sources	5,000	00	5,000	5,000
15	By other sources	5,000	00	5,000	5,000
16	By other sources	5,000	00	5,000	5,000
17	By other sources	5,000	00	5,000	5,000
18	By other sources	5,000	00	5,000	5,000
19	By other sources	5,000	00	5,000	5,000
20	By other sources	5,000	00	5,000	5,000
21	By other sources	5,000	00	5,000	5,000
22	By other sources	5,000	00	5,000	5,000
23	By other sources	5,000	00	5,000	5,000
24	By other sources	5,000	00	5,000	5,000
25	By other sources	5,000	00	5,000	5,000
26	By other sources	5,000	00	5,000	5,000
27	By other sources	5,000	00	5,000	5,000
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39	By other sources	5,000	00	5,000	5,000
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41	By other sources	5,000	00	5,000	5,000
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43	By other sources	5,000	00	5,000	5,000
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83	By other sources	5,000	00	5,000	5,000
84	By other sources	5,000	00	5,000	5,000
85	By other sources	5,000	00	5,000	5,000
86	By other sources	5,000	00	5,000	5,000
87	By other sources	5,000	00	5,000	5,000
88	By other sources	5,000	00	5,000	5,000
89	By other sources	5,000	00	5,000	5,000
90	By other sources	5,000	00	5,000	5,000
91	By other sources	5,000	00	5,000	5,000
92	By other sources	5,000	00	5,000	5,000
93	By other sources	5,000	00	5,000	5,000
94	By other sources	5,000	00	5,000	5,000
95	By other sources	5,000	00	5,000	5,000
96	By other sources	5,000	00	5,000	5,000
97	By other sources	5,000	00	5,000	5,000
98	By other sources	5,000	00	5,000	5,000
99	By other sources	5,000	00	5,000	5,000
100	By other sources	5,000	00	5,000	5,000

14 - COST SHEET
SECTION 14.0 - (SCHEDULE 1) - (L) - (M) - (N) - (O)

18
02

NO	DESCRIPTION	UNIT QUANTITY	UNIT PRICE	TOTAL PRICE	EST. QUANTITY	EST. TOTAL PRICE
10	Labour	400	2.00	800	400	800
11	Materials	100000	0.05	5000	100000	5000
12	Subcontractors	100000	0.05	5000	100000	5000
13	Professional Fees	100000	0.05	5000	100000	5000
14	Contingency	100000	0.05	5000	100000	5000
15	Other	100000	0.05	5000	100000	5000
16	Subtotal	100000	0.05	5000	100000	5000
17	Grand Total	100000	0.05	5000	100000	5000

1. The contractor shall be responsible for obtaining all necessary permits and licenses for the work. The contractor shall also be responsible for obtaining all necessary insurance coverage for the work. The contractor shall also be responsible for obtaining all necessary bonds for the work. The contractor shall also be responsible for obtaining all necessary approvals for the work. The contractor shall also be responsible for obtaining all necessary clearances for the work. The contractor shall also be responsible for obtaining all necessary consents for the work. The contractor shall also be responsible for obtaining all necessary permissions for the work. The contractor shall also be responsible for obtaining all necessary authorizations for the work. The contractor shall also be responsible for obtaining all necessary approvals for the work. The contractor shall also be responsible for obtaining all necessary clearances for the work. The contractor shall also be responsible for obtaining all necessary consents for the work. The contractor shall also be responsible for obtaining all necessary permissions for the work. The contractor shall also be responsible for obtaining all necessary authorizations for the work.

BUDGET - 1977 - BUDGET SUMMARY		03	03/76
IF - STATE OF HAWAII		01	
SCHEDULE OF APPROPRIATIONS BY FUND, PROGRAM		05	

COMMUNITY DEVELOPMENT - 1977 - 1978

1977 - 1978 - 1978

1978 - 1979 - 1978

FUND	SUBFUND	1977 - 1978 - 1978			1978 - 1979 - 1978
		1977 - 1978 - 1978	1978 - 1979 - 1978	1978 - 1979 - 1978	
		000	000	000	000

FUND	SUBFUND	1978 - 1979 - 1978			1978 - 1979 - 1978
		1978 - 1979 - 1978	1978 - 1979 - 1978	1978 - 1979 - 1978	
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UNITED STATES DEPARTMENT OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 WASHINGTON, D. C. 20535

Case	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

CHARACTERISTICS

Case	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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ACTIVITY

Case	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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RESEARCH ON GTO SUPPORTING THE RESEARCH AND REPORT PROGRAM
 IN THE AREA OF...

Activity	Objectives	Activities	Quantity	Percentage	Cost	Personnel	Material	Other	Total	Remarks
1. Preparation of research proposal	1.1. Preparation of research proposal	1.1.1. Preparation of research proposal	1	100%	100%	1			100%	
2. Implementation of research	2.1. Implementation of research	2.1.1. Implementation of research	1	100%	100%	1			100%	
3. Reporting of research results	3.1. Reporting of research results	3.1.1. Reporting of research results	1	100%	100%	1			100%	
4. Evaluation of research results	4.1. Evaluation of research results	4.1.1. Evaluation of research results	1	100%	100%	1			100%	
5. Dissemination of research results	5.1. Dissemination of research results	5.1.1. Dissemination of research results	1	100%	100%	1			100%	
6. Total			5	100%	100%	5			100%	

Activity	Objectives	Activities	Quantity	Percentage	Cost	Personnel	Material	Other	Total	Remarks
1. Preparation of research proposal	1.1. Preparation of research proposal	1.1.1. Preparation of research proposal	1	100%	100%	1			100%	
2. Implementation of research	2.1. Implementation of research	2.1.1. Implementation of research	1	100%	100%	1			100%	
3. Reporting of research results	3.1. Reporting of research results	3.1.1. Reporting of research results	1	100%	100%	1			100%	
4. Evaluation of research results	4.1. Evaluation of research results	4.1.1. Evaluation of research results	1	100%	100%	1			100%	
5. Dissemination of research results	5.1. Dissemination of research results	5.1.1. Dissemination of research results	1	100%	100%	1			100%	
6. Total			5	100%	100%	5			100%	

FORMER TO FORMER FORMER		CO	DATE
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IN-APPRENTICES	
NAME	NO
ADDRESS	CITY

NO	NAME	ADDRESS	CITY	STATE	ZIP	DATE	REMARKS	STATUS
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CONTOH - 10. D. DAFTAR KAWI

NAMA		10	20
NAMA		10	20
NAMA		10	20

INDONESIA 2010-2015

2010	2011	2012	2013	2014	2015
100	100	100	100	100	100

2010	2011	2012	2013	2014	2015
100	100	100	100	100	100

UNITED STATES DEPARTMENT OF JUSTICE

20 1870

DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION
 IDENTIFICATION DIVISION

FOOTPRINT IDENTIFICATION

REFERENCE NUMBER	CLASSIFICATION	INDEXED	FILED
71-1870-1			
71-1870-2			
71-1870-3			
71-1870-4			
71-1870-5			
71-1870-6			
71-1870-7			
71-1870-8			
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71-1870-10			
71-1870-11			
71-1870-12			
71-1870-13			
71-1870-14			
71-1870-15			
71-1870-16			
71-1870-17			
71-1870-18			
71-1870-19			
71-1870-20			

FORMER D. MANUEL LUIS GONZALEZ

2013

IV. ANEXOS

- PLAN DE MANTENIMIENTO
- SUBSISTEMAS DE ALERTEA POR RUMBO
DETALLE DE IMPLEMENTACION

2013

PROJECT: 100-100000-100000

NO.	DESCRIPTION	AMOUNT
1	CONSTRUCTION	100000
2	OPERATION	100000
3	MAINTENANCE	100000

CONSTRUCTION

DESCRIPTION	AMOUNT	TOTAL
CONSTRUCTION	100000	100000
OPERATION	100000	100000
MAINTENANCE	100000	100000
TOTAL	300000	300000

100000

UNIVERSITY OF MICHIGAN LIBRARY

ACQUISITIONS

UNIVERSITY OF MICHIGAN LIBRARY - CDC DEPT. OF HEALTH & HUMAN SERVICES

Name UNIVERSITY OF MICHIGAN LIBRARY - CDC DEPT. OF HEALTH & HUMAN SERVICES	Title LIBRARY	Address 100 EAST CANNON STREET ANN ARBOR MI 48106	Telephone 313 487 2000	Order Number 1000000000
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UNIVERSITY OF MICHIGAN LIBRARY - CDC DEPT. OF HEALTH & HUMAN SERVICES
 100 EAST CANNON STREET
 ANN ARBOR MI 48106
 TEL: 313 487 2000

TO: THE DIRECTOR	NO.
FROM: THE INSPECTOR	NO.

No.	Name of the Person	Date of Birth	Date of Admission	Date of Discharge	Remarks	Signature of the Person

I hereby certify that the above is a true and correct copy of the records maintained in this office.

Signature of the Inspector: _____

Date: _____

PROGRAM 13 RUMI- PRODU

56 2017

IV - PANGSAHS

REVISI, RUMI - 01/11/2017
 KEMERANGAN DAN HATI-HATI
 KOMUNITAS DAN HATI-HATI RUMI - 01/11/2017

No	Nama	Jenis	Kategori	Kategori	Kategori	Kategori		Kategori	Kategori	Kategori	Kategori
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REVISI, RUMI - 01/11/2017
 KEMERANGAN DAN HATI-HATI
 KOMUNITAS DAN HATI-HATI RUMI - 01/11/2017

IV - SERVICES

BUDGETARY CONTROL SYSTEM

MONTH - JANUARY, 1960

TOTAL

Department	Account Title	Account No.	Estimated Amount	Actual Amount	Percentage	Remarks	Other
GENERAL	Salaries						
	Wages						
	Travel						
	Printing						
	Postage						
	Telephone						
	Supplies						
	Repairs						
	Utilities						
	Miscellaneous						
TOTAL							

This report is prepared by the Department of Finance, Bureau of Budget and Accounting, and is intended to provide a summary of the budgetary control system for the month of January, 1960. The data presented herein is based on the actual figures reported by the various departments and agencies for the month. The budgetary control system is designed to provide a means of comparing actual expenditures with the budgeted amounts, and to identify any variances that may occur. The information presented in this report is for informational purposes only and should not be used for any other purpose.

PROPERTY

Doc. #

INSTRUMENT NO. 20004

DETAILED DESCRIPTION

Block	Subdivision	Legal Description	Area (Acres)	Assessed Value	Market Value	Special Assessment	Other Taxes	Total Taxes	Notes
1									
2									
3									
4									
5									
6									
7									
8									
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THE ABOVE PROPERTY IS BEING OFFERED FOR SALE TO THE HIGHEST BIDDER AT THE PUBLIC AUCTION OF THE COUNTY CLERK OF SAN DIEGO COUNTY, CALIFORNIA, ON SATURDAY, MAY 12, 2018, AT 10:00 AM, AT THE COUNTY CLERK'S OFFICE, 100 WEST WASHINGTON STREET, SAN DIEGO, CALIFORNIA 92101.

EXERCICE - 10 - BUDGET CASH

Date: _____

EXERCICES

COMPTES DU BIEN-ÊTRE LAPOSTOLLE
 - ADRESSE: 1000 RUE DE LA PAIX, 1000 BRUXELLES

N° _____

Date: _____

Présentation	Exercice	Prévisions	Prévisions	Prévisions	Prévisions	Prévisions
Prévisions	Prévisions	Prévisions	Prévisions	Prévisions	Prévisions	Prévisions
Prévisions	Prévisions	Prévisions	Prévisions	Prévisions	Prévisions	Prévisions
Prévisions	Prévisions	Prévisions	Prévisions	Prévisions	Prévisions	Prévisions
Prévisions	Prévisions	Prévisions	Prévisions	Prévisions	Prévisions	Prévisions

Prévisions
 Prévisions
 Prévisions
 Prévisions

STATE OF CALIFORNIA

GENERAL ACCOUNTING BOARD

AS OF

1974

Description of Assets	Assets		Liabilities	Total
	Current	Fixed		
Cash				
Accounts Receivable				
Inventory				
Prepaid Expenses				
Fixed Assets				
Total Assets				
Accounts Payable				
Accrued Liabilities				
Total Liabilities				
Total				

This statement is prepared in accordance with the accounting principles generally accepted in the United States of America. It is intended to provide information to the public regarding the financial position of the State of California as of the date indicated above. The figures are based on the best information available to the State of California at the time this statement was prepared. The figures are subject to change as more information becomes available. The figures are not audited and should not be used for any purpose other than that for which they were prepared. The figures are not intended to constitute a guarantee, warranty, or any other form of assurance. The figures are not intended to be used for any purpose other than that for which they were prepared. The figures are not intended to be used for any purpose other than that for which they were prepared.

EXERCICE 40. SYNTHESE

N.° 2118

N.° 2119

N.° 2120

EXERCICE 40. SYNTHESE

QUESTIONS PRELIMINAIRES

N.°	Date	Nom de l'élève	Matière		Moyenne	Moyenne globale	Moyenne de la section	Moyenne de la classe	Moyenne de l'école	Moyenne de l'année	Moyenne de la vieillesse
			1re	2e							

EXERCICE 40. SYNTHESE

N.° 2118

N.° 2119

N.° 2120

21

2019 2020 2020 2021	
2021 2022	
2022 2023	

2023 2024 2024 2025	2025 2026 2026 2027	2027 2028 2028 2029	2029 2030 2030 2031	2031 2032	
				2031 2032	2032 2033
2033 2034 2034 2035	2035 2036 2036 2037	2037 2038 2038 2039	2039 2040 2040 2041	2041 2042 2042 2043	2043 2044 2044 2045
2045 2046 2046 2047	2047 2048 2048 2049	2049 2050 2050 2051	2051 2052 2052 2053	2053 2054 2054 2055	2055 2056 2056 2057

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 2029 2030
 2030 2031
 2031 2032
 2032 2033

ANEXO 1: ANEXOS	SI
ANEXOS	SI
ELEMENTOS QUE SE DEBE DE INCLUIR EN EL PLAN DE CALIDAD	SI

Los datos de este formulario se utilizarán para el análisis de los datos de la encuesta de satisfacción de los clientes.

INDICADOR	Medida de Satisfacción	Indicador de Calidad	Indicador de Satisfacción

IV ANEXOS	1
MEMORIAL DESCRITIVO	II
ATIVIDADE DE FISCALIZAÇÃO DE PREÇOS DE SERVIÇOS DE LIMPEZA	

VALORES DAS DESPESAS COM MATERIAIS		Em Real (R\$)	
Folha Mensal		Mês/Ano	
Descrição das Despesas	Valor Mensal (R\$)	Valor Anual (R\$)	
02.000.0000	Salário - profissionais de ensino - 4,00	1.440.000,00	
02.000.0000	Salário - 10,00	720.000,00	
02.000.0000	Salário - 20,00	720.000,00	
02.000.0000	Salário - 30,00	720.000,00	
02.000.0000	Salário - 40,00	720.000,00	
02.000.0000	Salário - 50,00	720.000,00	
02.000.0000	Salário - 60,00	720.000,00	
02.000.0000	Salário - 70,00	720.000,00	
02.000.0000	Salário - 80,00	720.000,00	
02.000.0000	Salário - 90,00	720.000,00	
02.000.0000	Salário - 100,00	720.000,00	
02.000.0000	Salário - 110,00	720.000,00	
02.000.0000	Salário - 120,00	720.000,00	
02.000.0000	Salário - 130,00	720.000,00	
02.000.0000	Salário - 140,00	720.000,00	
02.000.0000	Salário - 150,00	720.000,00	
02.000.0000	Salário - 160,00	720.000,00	
02.000.0000	Salário - 170,00	720.000,00	
02.000.0000	Salário - 180,00	720.000,00	
02.000.0000	Salário - 190,00	720.000,00	
02.000.0000	Salário - 200,00	720.000,00	
02.000.0000	Salário - 210,00	720.000,00	
02.000.0000	Salário - 220,00	720.000,00	
02.000.0000	Salário - 230,00	720.000,00	
02.000.0000	Salário - 240,00	720.000,00	
02.000.0000	Salário - 250,00	720.000,00	
02.000.0000	Salário - 260,00	720.000,00	
02.000.0000	Salário - 270,00	720.000,00	
02.000.0000	Salário - 280,00	720.000,00	
02.000.0000	Salário - 290,00	720.000,00	
02.000.0000	Salário - 300,00	720.000,00	

SYSTEM IS UNRECOVERABLE	L4 2018
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IN SERVICES	12
ELEMENTS AT RISK FROM THIS PROVISION	24

TYPE OF PROVISION	Number of Elements Affected	Are the Elements Affected Protected	Number of Elements Affected as of 2/28/17	Number of Elements Affected as of 2/28/18	Number of Elements Affected as of 2/28/19	Notes
TOTAL						

Approved for release by NSA on 05-08-2014 pursuant to E.O. 13526
 Approved for release by NSA on 05-08-2014 pursuant to E.O. 13526

BUDGETARY CONTROL SYSTEM	Page 2/2
13 - ANEXO ELEMENTOS DO PLANO DE CONTABILIDADE FUNDACIONAL III	Nº 24

Descrição da Despesa	Código	Empenho em 2014	Empenho em 2015	Empenho em 2016	Empenho em 2017	Empenho em 2018

ANNEXES ELEMENTS DU DUA PROJET DE LOI RELATIF À LA PROTECTION DE LA VIE PRIVÉE	IV P. 1
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DÉTERMINATION DES ÉLÉMENTS ÉCONOMIQUES DE LA PROPOSITION

Article	Description	Coût de l'État (en millions d'euros)	Recettes (en millions d'euros)
	ARTICLE 1. - LE PRÉSENT PROJET DE LOI EST ÉVALUÉ À L'ÉCHÉANCE DU 31/12/2024	0,00	0,00
	ARTICLE 11. - LE PRÉSENT PROJET DE LOI EST ÉVALUÉ À L'ÉCHÉANCE DU 31/12/2024	0,00	0,00
	ARTICLE 12. - LE PRÉSENT PROJET DE LOI EST ÉVALUÉ À L'ÉCHÉANCE DU 31/12/2024	0,00	0,00
	ARTICLE 13. - LE PRÉSENT PROJET DE LOI EST ÉVALUÉ À L'ÉCHÉANCE DU 31/12/2024	0,00	0,00

Description de l'élément	Coût de l'État (en millions d'euros)	Recettes (en millions d'euros)	Total (en millions d'euros)
Coût de l'État	0,00	0,00	0,00
Recettes	0,00	0,00	0,00
Total	0,00	0,00	0,00

Document communiqué en vertu de la loi n° 78-17 du 6 janvier 1978 sur l'accès à l'information.

ANEXA nr. 1 - LISTA DE PREȚURI CLEMENTE CUSILAN PROIECT DE ÎNFRUMŢĂRI - ÎNFRUMŢĂRI - ÎNFRUMŢĂRI - ÎNFRUMŢĂRI	IV 2017
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PROIECTUL DE ÎNFRUMŢĂRI

Art. Nr.	Descrierea	Cantitate (m ² / m ³ / m ¹ / m ⁰)	UNITATE
PROIECTUL DE ÎNFRUMŢĂRI			
	Proiect de înfrumătare (m ²)	100000	100000
	Proiect de înfrumătare (m ²)	100000	100000
2001	Proiect de înfrumătare (m ²)	100000	100000
2002	Proiect de înfrumătare (m ²)	100000	100000
2003	Proiect de înfrumătare (m ²)	100000	100000
2004	Proiect de înfrumătare (m ²)	100000	100000
2005	Proiect de înfrumătare (m ²)	100000	100000
2006	Proiect de înfrumătare (m ²)	100000	100000
2007	Proiect de înfrumătare (m ²)	100000	100000
2008	Proiect de înfrumătare (m ²)	100000	100000
2009	Proiect de înfrumătare (m ²)	100000	100000

Art. Nr.	Descrierea	Cantitate (m ² / m ³ / m ¹ / m ⁰)	UNITATE
2010	Proiect de înfrumătare (m ²)	100000	100000
2011	Proiect de înfrumătare (m ²)	100000	100000
2012	Proiect de înfrumătare (m ²)	100000	100000
2013	Proiect de înfrumătare (m ²)	100000	100000
2014	Proiect de înfrumătare (m ²)	100000	100000
2015	Proiect de înfrumătare (m ²)	100000	100000
2016	Proiect de înfrumătare (m ²)	100000	100000
2017	Proiect de înfrumătare (m ²)	100000	100000
2018	Proiect de înfrumătare (m ²)	100000	100000
2019	Proiect de înfrumătare (m ²)	100000	100000

Art. Nr.	Descrierea	Cantitate (m ² / m ³ / m ¹ / m ⁰)	UNITATE
2020	Proiect de înfrumătare (m ²)	100000	100000
2021	Proiect de înfrumătare (m ²)	100000	100000
2022	Proiect de înfrumătare (m ²)	100000	100000
2023	Proiect de înfrumătare (m ²)	100000	100000
2024	Proiect de înfrumătare (m ²)	100000	100000
2025	Proiect de înfrumătare (m ²)	100000	100000
2026	Proiect de înfrumătare (m ²)	100000	100000
2027	Proiect de înfrumătare (m ²)	100000	100000
2028	Proiect de înfrumătare (m ²)	100000	100000
2029	Proiect de înfrumătare (m ²)	100000	100000

1. Prețurile sunt exprimate în lei și sunt valabile pentru perioada de valabilitate a proiectului de înfrumătare.
 2. Prețurile sunt exprimate în lei și sunt valabile pentru perioada de valabilitate a proiectului de înfrumătare.
 3. Prețurile sunt exprimate în lei și sunt valabile pentru perioada de valabilitate a proiectului de înfrumătare.

ANNEXE 10	
ELEMENTS-COMPTES	
PROJET DE LOI DE BUDGET 2010 - PROJET DE LOI DE TRANSFERTS FINANCIERS	2010
LE MINISTRE DU DÉVELOPPEMENT ÉCONOMIQUE	

(Table 1.20 - 2010 Budget - Financial Transfers - Project of Law on Financial Transfers)

ANNEXE 10 - BUDGET 2010

Section	LÉGENDE-REMARKS OF THE	Part 1	PROJET DE LOI DE BUDGET 2010		
			2010	2010	2010
7	Ministère du Développement Économique				
	Ministère du Développement Économique				
	TOTAL GÉNÉRAL				

ANNEXES

ANNEXE NO. 21

As 22

ANNUAL BUDGET FOR THE YEAR 2022-23 (IN RUPES)

(IN RUPES LAKHS)

ANNEXURE - I

Sl. No.	DESCRIPTION OF THE WORK	UNIT	ESTIMATED COST		Total
			2022-23	2021-22	
	Total				
	Total				
	Total				

ANNEXES
ELEMENTS DU PLAN
DE LA RECONSTRUCTION DE LA ZONE D'INTERET LOCAL (ZIL) DE
SOUMBIERES ET DE LA ZONE D'INTERET LOCAL (ZIL) DE
SOUMBIERES ET DE LA ZONE D'INTERET LOCAL (ZIL) DE

N°	Description	Quantité	Unité	Référence	Moyen
	1. Travaux de reconstruction des infrastructures de base			1. Travaux de reconstruction des infrastructures de base	
	2. Travaux de reconstruction des infrastructures de base			2. Travaux de reconstruction des infrastructures de base	
	3. Travaux de reconstruction des infrastructures de base			3. Travaux de reconstruction des infrastructures de base	
	4. Travaux de reconstruction des infrastructures de base			4. Travaux de reconstruction des infrastructures de base	
	5. Travaux de reconstruction des infrastructures de base			5. Travaux de reconstruction des infrastructures de base	
	6. Travaux de reconstruction des infrastructures de base			6. Travaux de reconstruction des infrastructures de base	
	7. Travaux de reconstruction des infrastructures de base			7. Travaux de reconstruction des infrastructures de base	
	8. Travaux de reconstruction des infrastructures de base			8. Travaux de reconstruction des infrastructures de base	
	9. Travaux de reconstruction des infrastructures de base			9. Travaux de reconstruction des infrastructures de base	
	10. Travaux de reconstruction des infrastructures de base			10. Travaux de reconstruction des infrastructures de base	

L'ANNÉE 2010 - BUDGET PRÉVISIONNEL		24	2010
I - ANNEXES		16	
ELEMENTS DU BUDGET DES CHARGES TRANSFÉREES		53	

43 - BUDGET DES CHARGES TRANSFÉREES

CHARGE	Montant de la charge transférée	Dotations de l'Etat	Montant de la charge transférée	Montant de la charge transférée	Montant de la charge transférée	Montant de la charge transférée
TOTAL						

1/ Les dotations de l'Etat sont en milliers d'euros

CHARGE	Montant de la charge transférée	Dotations de l'Etat	Montant de la charge transférée	Montant de la charge transférée	Montant de la charge transférée	Montant de la charge transférée
TOTAL						

2/ Les dotations de l'Etat sont en milliers d'euros

IV - ANNEXES	10 60%
ELEMENTS DU PLAN 100% DU PLAN ET BILAN DES RESOURCES FINANCIERES ET HUMAINES PROJECTIONS FINANCIERES ET HUMAINES	

Code du poste	Description	Coefficient de pondération	Montant (C2000)	Coefficient de pondération
000000	PROJET DE LOI DE BUDGET	0.0000	0.00	
000001	PROJET DE LOI DE BUDGET	0.0000	0.00	
000002	PROJET DE LOI DE BUDGET	0.0000	0.00	
000003	PROJET DE LOI DE BUDGET	0.0000	0.00	
000004	PROJET DE LOI DE BUDGET	0.0000	0.00	
000005	PROJET DE LOI DE BUDGET	0.0000	0.00	
000006	PROJET DE LOI DE BUDGET	0.0000	0.00	
000007	PROJET DE LOI DE BUDGET	0.0000	0.00	
000008	PROJET DE LOI DE BUDGET	0.0000	0.00	
000009	PROJET DE LOI DE BUDGET	0.0000	0.00	
000010	PROJET DE LOI DE BUDGET	0.0000	0.00	
000011	PROJET DE LOI DE BUDGET	0.0000	0.00	
000012	PROJET DE LOI DE BUDGET	0.0000	0.00	
000013	PROJET DE LOI DE BUDGET	0.0000	0.00	
000014	PROJET DE LOI DE BUDGET	0.0000	0.00	
000015	PROJET DE LOI DE BUDGET	0.0000	0.00	
000016	PROJET DE LOI DE BUDGET	0.0000	0.00	
000017	PROJET DE LOI DE BUDGET	0.0000	0.00	
000018	PROJET DE LOI DE BUDGET	0.0000	0.00	
000019	PROJET DE LOI DE BUDGET	0.0000	0.00	
000020	PROJET DE LOI DE BUDGET	0.0000	0.00	
000021	PROJET DE LOI DE BUDGET	0.0000	0.00	
000022	PROJET DE LOI DE BUDGET	0.0000	0.00	
000023	PROJET DE LOI DE BUDGET	0.0000	0.00	
000024	PROJET DE LOI DE BUDGET	0.0000	0.00	
000025	PROJET DE LOI DE BUDGET	0.0000	0.00	
000026	PROJET DE LOI DE BUDGET	0.0000	0.00	
000027	PROJET DE LOI DE BUDGET	0.0000	0.00	
000028	PROJET DE LOI DE BUDGET	0.0000	0.00	
000029	PROJET DE LOI DE BUDGET	0.0000	0.00	
000030	PROJET DE LOI DE BUDGET	0.0000	0.00	
000031	PROJET DE LOI DE BUDGET	0.0000	0.00	
000032	PROJET DE LOI DE BUDGET	0.0000	0.00	
000033	PROJET DE LOI DE BUDGET	0.0000	0.00	
000034	PROJET DE LOI DE BUDGET	0.0000	0.00	
000035	PROJET DE LOI DE BUDGET	0.0000	0.00	
000036	PROJET DE LOI DE BUDGET	0.0000	0.00	
000037	PROJET DE LOI DE BUDGET	0.0000	0.00	
000038	PROJET DE LOI DE BUDGET	0.0000	0.00	
000039	PROJET DE LOI DE BUDGET	0.0000	0.00	
000040	PROJET DE LOI DE BUDGET	0.0000	0.00	
000041	PROJET DE LOI DE BUDGET	0.0000	0.00	
000042	PROJET DE LOI DE BUDGET	0.0000	0.00	
000043	PROJET DE LOI DE BUDGET	0.0000	0.00	
000044	PROJET DE LOI DE BUDGET	0.0000	0.00	
000045	PROJET DE LOI DE BUDGET	0.0000	0.00	
000046	PROJET DE LOI DE BUDGET	0.0000	0.00	
000047	PROJET DE LOI DE BUDGET	0.0000	0.00	
000048	PROJET DE LOI DE BUDGET	0.0000	0.00	
000049	PROJET DE LOI DE BUDGET	0.0000	0.00	
000050	PROJET DE LOI DE BUDGET	0.0000	0.00	

REPORT OF INVESTMENT

10/15/19

INVESTMENT

10/15/19

STATE OF NEW YORK
 DEPARTMENT OF TAXATION AND FINANCE
 DIVISION OF INVESTMENT SERVICES

ACCOUNT DESCRIPTION	DATE	AMOUNT	CURRENCY	SECURITY	ISSUER	YIELD	TERMINATION DATE
US GOVERNMENT BOND	10/15/19	1000000	USD	US GOVERNMENT BOND	US GOVERNMENT BOND	0.00%	10/15/19
TOTAL INVESTMENT		1000000					

PART 15 - REPORT SUMMARY	15	2018
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IV. ATTACHEES	14
H. HERRING TRILLIUM AS OPERATIONS & MAINTENANCE	302

Financial Summary		Total Amount (USD Millions)
Contract No.	Description of Contract	200
Financial Summary		Total Amount
Contract No.	Description of Contract	100
Contract No.	Description of Contract	100

IV - ANNEXES	N°
ELEMENTS DU BILAN	ACTIF
COMPTES DE RESULTAT (PARTI A) - COMPTES DE RESULTAT - ENTITE**	
STAT DES ENTITE** (PARTI B) - COMPTES DE RESULTAT - ENTITE**	

Ligne	Description	Montant (en millions de francs)	Montant (en millions de francs)	Montant (en millions de francs)
200000	ACTIF GLOBAL	10000	10000	10000
200100	ACTIF NET	9000	9000	9000
200200	ACTIF BRUT	10000	10000	10000
200300	ACTIF NET	9000	9000	9000
200400	ACTIF BRUT	10000	10000	10000
200500	ACTIF NET	9000	9000	9000
200600	ACTIF BRUT	10000	10000	10000
200700	ACTIF NET	9000	9000	9000
200800	ACTIF BRUT	10000	10000	10000
200900	ACTIF NET	9000	9000	9000
201000	ACTIF BRUT	10000	10000	10000
201100	ACTIF NET	9000	9000	9000
201200	ACTIF BRUT	10000	10000	10000
201300	ACTIF NET	9000	9000	9000
201400	ACTIF BRUT	10000	10000	10000
201500	ACTIF NET	9000	9000	9000
201600	ACTIF BRUT	10000	10000	10000
201700	ACTIF NET	9000	9000	9000
201800	ACTIF BRUT	10000	10000	10000
201900	ACTIF NET	9000	9000	9000
202000	ACTIF BRUT	10000	10000	10000
202100	ACTIF NET	9000	9000	9000
202200	ACTIF BRUT	10000	10000	10000
202300	ACTIF NET	9000	9000	9000
202400	ACTIF BRUT	10000	10000	10000
202500	ACTIF NET	9000	9000	9000
202600	ACTIF BRUT	10000	10000	10000
202700	ACTIF NET	9000	9000	9000
202800	ACTIF BRUT	10000	10000	10000
202900	ACTIF NET	9000	9000	9000
203000	ACTIF BRUT	10000	10000	10000
203100	ACTIF NET	9000	9000	9000
203200	ACTIF BRUT	10000	10000	10000
203300	ACTIF NET	9000	9000	9000
203400	ACTIF BRUT	10000	10000	10000
203500	ACTIF NET	9000	9000	9000
203600	ACTIF BRUT	10000	10000	10000
203700	ACTIF NET	9000	9000	9000
203800	ACTIF BRUT	10000	10000	10000
203900	ACTIF NET	9000	9000	9000
204000	ACTIF BRUT	10000	10000	10000
204100	ACTIF NET	9000	9000	9000
204200	ACTIF BRUT	10000	10000	10000
204300	ACTIF NET	9000	9000	9000
204400	ACTIF BRUT	10000	10000	10000
204500	ACTIF NET	9000	9000	9000
204600	ACTIF BRUT	10000	10000	10000
204700	ACTIF NET	9000	9000	9000
204800	ACTIF BRUT	10000	10000	10000
204900	ACTIF NET	9000	9000	9000

TO: MEMBERS March 19, 1964 EXPENDITURE STATEMENT FOR THE YEAR ENDED DECEMBER 31, 1963 (SEE REPORT OF THE BOARD OF DIRECTORS, 1963)	BY: BOARD
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Particulars	Particulars	Debit	Credit	Balance
1963 Balance	Carrying Charge	100.00		100.00
2000.00	1964	100.00		200.00
2000.00	1965	100.00		300.00
1000.00	1966	100.00		400.00
2000.00	1967	100.00		500.00
2000.00	1968	100.00		600.00
2000.00	1969	100.00		700.00
2000.00	1970	100.00		800.00
2000.00	1971	100.00		900.00
2000.00	1972	100.00		1000.00
2000.00	1973	100.00		1100.00
2000.00	1974	100.00		1200.00
2000.00	1975	100.00		1300.00
2000.00	1976	100.00		1400.00
2000.00	1977	100.00		1500.00
2000.00	1978	100.00		1600.00
2000.00	1979	100.00		1700.00
2000.00	1980	100.00		1800.00
2000.00	1981	100.00		1900.00
2000.00	1982	100.00		2000.00
2000.00	1983	100.00		2100.00
2000.00	1984	100.00		2200.00
2000.00	1985	100.00		2300.00
2000.00	1986	100.00		2400.00
2000.00	1987	100.00		2500.00
2000.00	1988	100.00		2600.00
2000.00	1989	100.00		2700.00
2000.00	1990	100.00		2800.00
2000.00	1991	100.00		2900.00
2000.00	1992	100.00		3000.00
2000.00	1993	100.00		3100.00
2000.00	1994	100.00		3200.00
2000.00	1995	100.00		3300.00
2000.00	1996	100.00		3400.00
2000.00	1997	100.00		3500.00
2000.00	1998	100.00		3600.00
2000.00	1999	100.00		3700.00
2000.00	2000	100.00		3800.00
2000.00	2001	100.00		3900.00
2000.00	2002	100.00		4000.00
2000.00	2003	100.00		4100.00
2000.00	2004	100.00		4200.00
2000.00	2005	100.00		4300.00
2000.00	2006	100.00		4400.00
2000.00	2007	100.00		4500.00
2000.00	2008	100.00		4600.00
2000.00	2009	100.00		4700.00
2000.00	2010	100.00		4800.00
2000.00	2011	100.00		4900.00
2000.00	2012	100.00		5000.00
2000.00	2013	100.00		5100.00
2000.00	2014	100.00		5200.00
2000.00	2015	100.00		5300.00
2000.00	2016	100.00		5400.00
2000.00	2017	100.00		5500.00
2000.00	2018	100.00		5600.00
2000.00	2019	100.00		5700.00
2000.00	2020	100.00		5800.00
2000.00	2021	100.00		5900.00
2000.00	2022	100.00		6000.00
2000.00	2023	100.00		6100.00
2000.00	2024	100.00		6200.00
2000.00	2025	100.00		6300.00
2000.00	2026	100.00		6400.00
2000.00	2027	100.00		6500.00
2000.00	2028	100.00		6600.00
2000.00	2029	100.00		6700.00
2000.00	2030	100.00		6800.00
2000.00	2031	100.00		6900.00
2000.00	2032	100.00		7000.00
2000.00	2033	100.00		7100.00
2000.00	2034	100.00		7200.00
2000.00	2035	100.00		7300.00
2000.00	2036	100.00		7400.00
2000.00	2037	100.00		7500.00
2000.00	2038	100.00		7600.00
2000.00	2039	100.00		7700.00
2000.00	2040	100.00		7800.00
2000.00	2041	100.00		7900.00
2000.00	2042	100.00		8000.00
2000.00	2043	100.00		8100.00
2000.00	2044	100.00		8200.00
2000.00	2045	100.00		8300.00
2000.00	2046	100.00		8400.00
2000.00	2047	100.00		8500.00
2000.00	2048	100.00		8600.00
2000.00	2049	100.00		8700.00
2000.00	2050	100.00		8800.00
2000.00	2051	100.00		8900.00
2000.00	2052	100.00		9000.00
2000.00	2053	100.00		9100.00
2000.00	2054	100.00		9200.00
2000.00	2055	100.00		9300.00
2000.00	2056	100.00		9400.00
2000.00	2057	100.00		9500.00
2000.00	2058	100.00		9600.00
2000.00	2059	100.00		9700.00
2000.00	2060	100.00		9800.00
2000.00	2061	100.00		9900.00
2000.00	2062	100.00		10000.00

LA BARRON & ASSOCIATES
MEMBERS LIMITED
 400-4705 BSE PARKWAY, SUITE 200, 10000 101ST AVE, EDMONTON, ALBERTA T5H 2E2
 403-442-2120 FAX 403-442-2121 WWW.LABARRON.COM

Account Name		Category	Balance	Debit	Credit	Balance
Cash						
100-0000	Cash					
100-0001	Bank of Montreal					
100-0002	Bank of Montreal					
100-0003	Bank of Montreal					
100-0004	Bank of Montreal					
100-0005	Bank of Montreal					
100-0006	Bank of Montreal					
100-0007	Bank of Montreal					
100-0008	Bank of Montreal					
100-0009	Bank of Montreal					
100-0010	Bank of Montreal					
100-0011	Bank of Montreal					
100-0012	Bank of Montreal					
100-0013	Bank of Montreal					
100-0014	Bank of Montreal					
100-0015	Bank of Montreal					
100-0016	Bank of Montreal					
100-0017	Bank of Montreal					
100-0018	Bank of Montreal					
100-0019	Bank of Montreal					
100-0020	Bank of Montreal					
100-0021	Bank of Montreal					
100-0022	Bank of Montreal					
100-0023	Bank of Montreal					
100-0024	Bank of Montreal					
100-0025	Bank of Montreal					
100-0026	Bank of Montreal					
100-0027	Bank of Montreal					
100-0028	Bank of Montreal					
100-0029	Bank of Montreal					
100-0030	Bank of Montreal					
100-0031	Bank of Montreal					
100-0032	Bank of Montreal					
100-0033	Bank of Montreal					
100-0034	Bank of Montreal					
100-0035	Bank of Montreal					
100-0036	Bank of Montreal					
100-0037	Bank of Montreal					
100-0038	Bank of Montreal					
100-0039	Bank of Montreal					
100-0040	Bank of Montreal					
100-0041	Bank of Montreal					
100-0042	Bank of Montreal					
100-0043	Bank of Montreal					
100-0044	Bank of Montreal					
100-0045	Bank of Montreal					
100-0046	Bank of Montreal					
100-0047	Bank of Montreal					
100-0048	Bank of Montreal					
100-0049	Bank of Montreal					
100-0050	Bank of Montreal					
100-0051	Bank of Montreal					
100-0052	Bank of Montreal					
100-0053	Bank of Montreal					
100-0054	Bank of Montreal					
100-0055	Bank of Montreal					
100-0056	Bank of Montreal					
100-0057	Bank of Montreal					
100-0058	Bank of Montreal					
100-0059	Bank of Montreal					
100-0060	Bank of Montreal					
100-0061	Bank of Montreal					
100-0062	Bank of Montreal					
100-0063	Bank of Montreal					
100-0064	Bank of Montreal					
100-0065	Bank of Montreal					
100-0066	Bank of Montreal					
100-0067	Bank of Montreal					
100-0068	Bank of Montreal					
100-0069	Bank of Montreal					
100-0070	Bank of Montreal					
100-0071	Bank of Montreal					
100-0072	Bank of Montreal					
100-0073	Bank of Montreal					
100-0074	Bank of Montreal					
100-0075	Bank of Montreal					
100-0076	Bank of Montreal					
100-0077	Bank of Montreal					
100-0078	Bank of Montreal					
100-0079	Bank of Montreal					
100-0080	Bank of Montreal					
100-0081	Bank of Montreal					
100-0082	Bank of Montreal					
100-0083	Bank of Montreal					
100-0084	Bank of Montreal					
100-0085	Bank of Montreal					
100-0086	Bank of Montreal					
100-0087	Bank of Montreal					
100-0088	Bank of Montreal					
100-0089	Bank of Montreal					
100-0090	Bank of Montreal					
100-0091	Bank of Montreal					
100-0092	Bank of Montreal					
100-0093	Bank of Montreal					
100-0094	Bank of Montreal					
100-0095	Bank of Montreal					
100-0096	Bank of Montreal					
100-0097	Bank of Montreal					
100-0098	Bank of Montreal					
100-0099	Bank of Montreal					
100-0100	Bank of Montreal					

IV ANNEXE	IV
REPTREU D'INTERPRETACIÓ ANUAL DE LES COTES DE TITULARS DE LA SOCIETAT DE INVERSIÓ I GESTIÓ DE FONDOS DE INVERSIÓ ESTADÍSTICA DE COTES DE FONDS D'INVERSIÓ DE LA XARXA DE COTES DE LA BURSERA DE VALÈNCIA	

Codi del Fons	Tipus de Fons	Tipus de Fons Segons el Pla	Tipus de Fons Segons el Pla	Tipus de Fons Segons el Pla	Tipus de Fons Segons el Pla	Tipus de Fons Segons el Pla	Tipus de Fons Segons el Pla
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MEMORIAL

Nº

MEMORIAL DE OBRAS

2000

MEMORIAL DE OBRAS PARA LA RECONSTRUCCIÓN DEL PASEO DE LA LIBERTAD DE LA CIUDAD DE BUENOS AIRES

Nº	Descripción de la obra	Cantidad	Unidad	Valor unitario	Valor total	Observaciones
1	Excavación de terreno	1000	m ³	100	100000	
2	Transporte de tierra	1000	m ³	200	200000	
3	Reconstrucción de muros	1000	m ²	100	100000	
4	Instalación de tuberías	1000	m	100	100000	
5	Asfaltado de caminos	1000	m ²	100	100000	
6	Plantación de árboles	1000	planta	100	100000	
7	Instalación de iluminación	1000	luz	100	100000	
8	Reconstrucción de veredas	1000	m ²	100	100000	
9	Instalación de bancos	1000	unidad	100	100000	
10	Reconstrucción de puentes	1000	m ²	100	100000	
11	Instalación de señalización	1000	unidad	100	100000	
12	Reconstrucción de aceras	1000	m ²	100	100000	
13	Instalación de jardines	1000	m ²	100	100000	
14	Reconstrucción de plazas	1000	m ²	100	100000	
15	Instalación de estatuas	1000	unidad	100	100000	
16	Reconstrucción de parques	1000	m ²	100	100000	
17	Instalación de juegos infantiles	1000	unidad	100	100000	
18	Reconstrucción de senderos	1000	m ²	100	100000	
19	Instalación de fuentes	1000	unidad	100	100000	
20	Reconstrucción de áreas verdes	1000	m ²	100	100000	
21	Instalación de mobiliario urbano	1000	unidad	100	100000	
22	Reconstrucción de zonas peatonales	1000	m ²	100	100000	
23	Instalación de arte público	1000	unidad	100	100000	
24	Reconstrucción de áreas de recreo	1000	m ²	100	100000	
25	Instalación de juegos deportivos	1000	unidad	100	100000	
26	Reconstrucción de zonas de estacionamiento	1000	m ²	100	100000	
27	Instalación de sistemas de riego	1000	m ²	100	100000	
28	Reconstrucción de zonas de juegos	1000	m ²	100	100000	
29	Instalación de sistemas de drenaje	1000	m ²	100	100000	
30	Reconstrucción de zonas de juegos infantiles	1000	m ²	100	100000	
31	Instalación de sistemas de iluminación pública	1000	m ²	100	100000	
32	Reconstrucción de zonas de juegos deportivos	1000	m ²	100	100000	
33	Instalación de sistemas de riego automático	1000	m ²	100	100000	
34	Reconstrucción de zonas de juegos deportivos	1000	m ²	100	100000	
35	Instalación de sistemas de drenaje	1000	m ²	100	100000	
36	Reconstrucción de zonas de juegos infantiles	1000	m ²	100	100000	
37	Instalación de sistemas de iluminación pública	1000	m ²	100	100000	
38	Reconstrucción de zonas de juegos deportivos	1000	m ²	100	100000	
39	Instalación de sistemas de riego automático	1000	m ²	100	100000	
40	Reconstrucción de zonas de juegos deportivos	1000	m ²	100	100000	
41	Instalación de sistemas de drenaje	1000	m ²	100	100000	
42	Reconstrucción de zonas de juegos infantiles	1000	m ²	100	100000	
43	Instalación de sistemas de iluminación pública	1000	m ²	100	100000	
44	Reconstrucción de zonas de juegos deportivos	1000	m ²	100	100000	
45	Instalación de sistemas de riego automático	1000	m ²	100	100000	
46	Reconstrucción de zonas de juegos deportivos	1000	m ²	100	100000	
47	Instalación de sistemas de drenaje	1000	m ²	100	100000	
48	Reconstrucción de zonas de juegos infantiles	1000	m ²	100	100000	
49	Instalación de sistemas de iluminación pública	1000	m ²	100	100000	
50	Reconstrucción de zonas de juegos deportivos	1000	m ²	100	100000	

IV - ANNEXES

12

ÉLÉMENTS DU CLASSEMENT

1980

USAGES DES FONDS DE RÉSERVE DES SOCIÉTÉS
ETAT DES SOCIÉTÉS EN DÉFAUT DE PAIEMENT (1979 - Société des Français)

USAGES DES FONDS DE RÉSERVE DES SOCIÉTÉS	USAGES DES FONDS DE RÉSERVE DES SOCIÉTÉS	USAGES DES FONDS DE RÉSERVE DES SOCIÉTÉS	USAGES DES FONDS DE RÉSERVE DES SOCIÉTÉS	USAGES DES FONDS DE RÉSERVE DES SOCIÉTÉS	USAGES DES FONDS DE RÉSERVE DES SOCIÉTÉS	USAGES DES FONDS DE RÉSERVE DES SOCIÉTÉS	USAGES DES FONDS DE RÉSERVE DES SOCIÉTÉS
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9
10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12
13	13	13	13	13	13	13	13
14	14	14	14	14	14	14	14
15	15	15	15	15	15	15	15
16	16	16	16	16	16	16	16
17	17	17	17	17	17	17	17
18	18	18	18	18	18	18	18
19	19	19	19	19	19	19	19
20	20	20	20	20	20	20	20
21	21	21	21	21	21	21	21
22	22	22	22	22	22	22	22
23	23	23	23	23	23	23	23
24	24	24	24	24	24	24	24
25	25	25	25	25	25	25	25
26	26	26	26	26	26	26	26
27	27	27	27	27	27	27	27
28	28	28	28	28	28	28	28
29	29	29	29	29	29	29	29
30	30	30	30	30	30	30	30
31	31	31	31	31	31	31	31
32	32	32	32	32	32	32	32
33	33	33	33	33	33	33	33
34	34	34	34	34	34	34	34
35	35	35	35	35	35	35	35
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37	37	37	37	37	37	37	37
38	38	38	38	38	38	38	38
39	39	39	39	39	39	39	39
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41	41	41	41	41	41	41	41
42	42	42	42	42	42	42	42
43	43	43	43	43	43	43	43
44	44	44	44	44	44	44	44
45	45	45	45	45	45	45	45
46	46	46	46	46	46	46	46
47	47	47	47	47	47	47	47
48	48	48	48	48	48	48	48
49	49	49	49	49	49	49	49
50	50	50	50	50	50	50	50
51	51	51	51	51	51	51	51
52	52	52	52	52	52	52	52
53	53	53	53	53	53	53	53
54	54	54	54	54	54	54	54
55	55	55	55	55	55	55	55
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57	57	57	57	57	57	57	57
58	58	58	58	58	58	58	58
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60	60	60	60	60	60	60	60
61	61	61	61	61	61	61	61
62	62	62	62	62	62	62	62
63	63	63	63	63	63	63	63
64	64	64	64	64	64	64	64
65	65	65	65	65	65	65	65
66	66	66	66	66	66	66	66
67	67	67	67	67	67	67	67
68	68	68	68	68	68	68	68
69	69	69	69	69	69	69	69
70	70	70	70	70	70	70	70
71	71	71	71	71	71	71	71
72	72	72	72	72	72	72	72
73	73	73	73	73	73	73	73
74	74	74	74	74	74	74	74
75	75	75	75	75	75	75	75
76	76	76	76	76	76	76	76
77	77	77	77	77	77	77	77
78	78	78	78	78	78	78	78
79	79	79	79	79	79	79	79
80	80	80	80	80	80	80	80
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82	82	82	82	82	82	82	82
83	83	83	83	83	83	83	83
84	84	84	84	84	84	84	84
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86	86	86	86	86	86	86	86
87	87	87	87	87	87	87	87
88	88	88	88	88	88	88	88
89	89	89	89	89	89	89	89
90	90	90	90	90	90	90	90
91	91	91	91	91	91	91	91
92	92	92	92	92	92	92	92
93	93	93	93	93	93	93	93
94	94	94	94	94	94	94	94
95	95	95	95	95	95	95	95
96	96	96	96	96	96	96	96
97	97	97	97	97	97	97	97
98	98	98	98	98	98	98	98
99	99	99	99	99	99	99	99
100	100	100	100	100	100	100	100

<p>II - ANEXOS</p> <p>DOCUMENTO DE REFERENCIA</p> <p>ESTADÍSTICA DE LAS ACTIVIDADES ECONÓMICAS DE LAS EMPRESAS INDUSTRIALES Y DE CONSTRUCCIÓN DE LA UNIÓN COMUNITARIA</p>	<p>1984</p> <p>ANEXO</p>
---	--------------------------

Actividad económica	Actividad industrial	Código industrial	Actividad económica	Actividad industrial	Código industrial	Actividad económica	Actividad industrial	Código industrial
Industria extractiva	Industria extractiva	10-14	Industria extractiva	Industria extractiva	10-14	Industria extractiva	Industria extractiva	10-14
Industria de transformación	Industria de transformación	15-27	Industria de transformación	Industria de transformación	15-27	Industria de transformación	Industria de transformación	15-27
Industria de construcción	Industria de construcción	28-33	Industria de construcción	Industria de construcción	28-33	Industria de construcción	Industria de construcción	28-33
Industria de servicios	Industria de servicios	34-39	Industria de servicios	Industria de servicios	34-39	Industria de servicios	Industria de servicios	34-39
Industria de energía	Industria de energía	40-49	Industria de energía	Industria de energía	40-49	Industria de energía	Industria de energía	40-49
Industria de transporte	Industria de transporte	50-59	Industria de transporte	Industria de transporte	50-59	Industria de transporte	Industria de transporte	50-59
Industria de comunicaciones	Industria de comunicaciones	60-69	Industria de comunicaciones	Industria de comunicaciones	60-69	Industria de comunicaciones	Industria de comunicaciones	60-69
Industria de finanzas	Industria de finanzas	70-79	Industria de finanzas	Industria de finanzas	70-79	Industria de finanzas	Industria de finanzas	70-79
Industria de comercio	Industria de comercio	80-89	Industria de comercio	Industria de comercio	80-89	Industria de comercio	Industria de comercio	80-89
Industria de ocio	Industria de ocio	90-99	Industria de ocio	Industria de ocio	90-99	Industria de ocio	Industria de ocio	90-99

IV. ANNEXES

18

B. ANNEX 10 - TABLE 10

19

ANNEX 10 - TABLE 10 - SUMMARY OF THE DATA ON THE NUMBER OF INVESTMENT PROJECTS REGISTERED BY REGIONAL DEVELOPMENT AUTHORITY (RDA) IN THE PERIOD 2015-2018

Region	Investment Projects	Total Investment Projects	Investment Projects	Total Investment Projects	Total Investment Projects	Total Investment Projects	Total Investment Projects
Abkhazian	10	10	10	10	10	10	10
Adjara	10	10	10	10	10	10	10
Imeretia	10	10	10	10	10	10	10
Mtskheta-Mtianet	10	10	10	10	10	10	10
Racha-Lechkhumi	10	10	10	10	10	10	10
Samtskhe-Java	10	10	10	10	10	10	10
Svaneti	10	10	10	10	10	10	10
Samegrelo-Zemchi	10	10	10	10	10	10	10
Upper Svaneti	10	10	10	10	10	10	10
Abkhazian	10	10	10	10	10	10	10
Adjara	10	10	10	10	10	10	10
Imeretia	10	10	10	10	10	10	10
Mtskheta-Mtianet	10	10	10	10	10	10	10
Racha-Lechkhumi	10	10	10	10	10	10	10
Samtskhe-Java	10	10	10	10	10	10	10
Svaneti	10	10	10	10	10	10	10
Samegrelo-Zemchi	10	10	10	10	10	10	10
Upper Svaneti	10	10	10	10	10	10	10
Total	100	100	100	100	100	100	100

SECTION 13 - MODEL ANSWERS

62 378

9 - ANSWERS	14
ANSWER KEY - CONTENTS TRANSLATED TO ENGLISH	11

ANSWER KEY - CONTENTS

Page No.	Page No.	Original Version No.	ANSWER
1	1	1	1

ANSWER KEY - CONTENTS

Page No.	Original Version No.	ANSWER
1	1	1

1. The first part of the text is a general introduction to the subject of the text. It is followed by a list of the main points of the text. The second part of the text is a detailed discussion of each of the main points. The third part of the text is a conclusion. The fourth part of the text is a list of references.

ANSWER

Page No.	Original Version No.	ANSWER
1	1	1

ANNEXES
SUMMARY OF THE
FINANCIAL STATEMENTS OF THE FUND FOR THE SUPPORT OF
THE

FOND DE SOUTIEN DES RECHERCHES EN ÉNERGIE ET EN ENVIRONNEMENT
 pour le soutien des technologies propres
 L'état du fonds au 31 décembre 2011

1. Les données financières sont exprimées en dollars canadiens.
 2. Les données financières sont exprimées en millions de dollars canadiens.
 3. Les données financières sont exprimées en millions de dollars canadiens.
 4. Les données financières sont exprimées en millions de dollars canadiens.
 5. Les données financières sont exprimées en millions de dollars canadiens.

RECOMMENDATIONS OF THE

COMMISSION ON THE

ADMINISTRATIVE REFORMS

OF THE

GOVERNMENT OF INDIA

ADMINISTRATIVE REFORMS IN THE GOVERNMENT OF WEST BENGAL

S. No.	Name of the Department	Name of the Officer	Designation	Date of Birth	Date of Appointment	Date of Termination	Remarks	Period of Service				
								From	To	Remarks		
1	Public Relations	Mr. A. K. Das	Joint Secretary	1948	1975	1975	Retired					
2	Public Relations	Mr. B. C. Ghosh	Joint Secretary	1948	1975	1975	Retired					
3	Public Relations	Mr. C. D. Sen	Joint Secretary	1948	1975	1975	Retired					
4	Public Relations	Mr. D. E. Ghosh	Joint Secretary	1948	1975	1975	Retired					
5	Public Relations	Mr. E. F. Ghosh	Joint Secretary	1948	1975	1975	Retired					
6	Public Relations	Mr. F. G. Ghosh	Joint Secretary	1948	1975	1975	Retired					
7	Public Relations	Mr. G. H. Ghosh	Joint Secretary	1948	1975	1975	Retired					
8	Public Relations	Mr. H. I. Ghosh	Joint Secretary	1948	1975	1975	Retired					
9	Public Relations	Mr. J. K. Ghosh	Joint Secretary	1948	1975	1975	Retired					
10	Public Relations	Mr. K. L. Ghosh	Joint Secretary	1948	1975	1975	Retired					
11	Public Relations	Mr. M. N. Ghosh	Joint Secretary	1948	1975	1975	Retired					
12	Public Relations	Mr. O. P. Ghosh	Joint Secretary	1948	1975	1975	Retired					
13	Public Relations	Mr. Q. R. Ghosh	Joint Secretary	1948	1975	1975	Retired					
14	Public Relations	Mr. S. T. Ghosh	Joint Secretary	1948	1975	1975	Retired					
15	Public Relations	Mr. U. V. Ghosh	Joint Secretary	1948	1975	1975	Retired					
16	Public Relations	Mr. W. X. Ghosh	Joint Secretary	1948	1975	1975	Retired					
17	Public Relations	Mr. Y. Z. Ghosh	Joint Secretary	1948	1975	1975	Retired					
18	Public Relations	Mr. A. B. Ghosh	Joint Secretary	1948	1975	1975	Retired					
19	Public Relations	Mr. C. D. Ghosh	Joint Secretary	1948	1975	1975	Retired					
20	Public Relations	Mr. E. F. Ghosh	Joint Secretary	1948	1975	1975	Retired					
21	Public Relations	Mr. G. H. Ghosh	Joint Secretary	1948	1975	1975	Retired					
22	Public Relations	Mr. I. J. Ghosh	Joint Secretary	1948	1975	1975	Retired					
23	Public Relations	Mr. K. L. Ghosh	Joint Secretary	1948	1975	1975	Retired					
24	Public Relations	Mr. M. N. Ghosh	Joint Secretary	1948	1975	1975	Retired					
25	Public Relations	Mr. O. P. Ghosh	Joint Secretary	1948	1975	1975	Retired					
26	Public Relations	Mr. Q. R. Ghosh	Joint Secretary	1948	1975	1975	Retired					
27	Public Relations	Mr. S. T. Ghosh	Joint Secretary	1948	1975	1975	Retired					
28	Public Relations	Mr. U. V. Ghosh	Joint Secretary	1948	1975	1975	Retired					
29	Public Relations	Mr. W. X. Ghosh	Joint Secretary	1948	1975	1975	Retired					
30	Public Relations	Mr. Y. Z. Ghosh	Joint Secretary	1948	1975	1975	Retired					

1. The names of the officers mentioned in this report are those of the officers who were in service of the Government of West Bengal on the date of the submission of the report. The names of the officers who have since retired or died are also mentioned in this report.

2. The names of the officers who have since retired or died are also mentioned in this report.

3. The names of the officers who have since retired or died are also mentioned in this report.

4. The names of the officers who have since retired or died are also mentioned in this report.

IN RE: HUBERT S. JONES, Defendant.
 State of Mississippi, Plaintiff.
 No. 2025-00000-00000-00000-00000-00000-00000-00000

Case No.	Amount Due	Date Due	Interest
1234567890	\$500.00	01/15/2025	\$25.00
9876543210	\$1000.00	01/15/2025	\$50.00
0987654321	\$750.00	01/15/2025	\$37.50
1098765432	\$200.00	01/15/2025	\$10.00
TOTAL	\$2450.00		\$122.50

Hubert S. Jones, Defendant, is hereby notified that the amount due on the above cases is \$2,450.00 plus interest of \$122.50, for a total of \$2,572.50. This amount is due on or before 01/15/2025. Failure to pay this amount by the due date may result in the imposition of a judgment against the Defendant for the amount of the unpaid debt plus costs and attorney's fees.

Dated this 10th day of January, 2025.
 James L. Bevel, Attorney General

STATE OF MICHIGAN		GA	14
S. AMENDS		10	1
COMMITTEE ON HOUSE BILLS-UNASSIGNED BILLS OF 2004 SCHEDULE FOR DETERMINING PRIORITY		R12	1

Bill Number	Priority	Effective Date	Priority	Priority	SCHEDULE FOR DETERMINING PRIORITY				
					10/1	10/2	10/3	10/4	10/5

Michigan State Capitol
Lansing, Michigan 48206

2015

20

2015

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10

DECLARACION DE INTERES EN EL EJERCICIO DE LA FUNCION DE DIRECTOR
 ESTADO COMITIS DE REPRESENTACIONES DE TRABAJADORES

Nombre de la persona	Cargo	Mandato	Mandato	Mandato	Mandato

DECLARACION DE INTERES EN EL EJERCICIO DE LA FUNCION DE DIRECTOR
 ESTADO COMITIS DE REPRESENTACIONES DE TRABAJADORES

REVENUE FROM OPERATIONS		74	2015
OPERATING EXPENSES			
DEPRECIATION AND AMORTIZATION EXPENSE			
PROVISION FOR DUBIOUS ACCOUNTS RECEIVABLE			
PROVISION FOR UNRECOVERABLE RECEIVABLES			
TOTAL OPERATING EXPENSES		79	

Asset	Liability	Equity	Revenue	Expense	Net Income	Dividend	Retained Earnings
TOTAL							

1. The company's financial statements are prepared in accordance with the accounting principles generally accepted in the United States of America. The company's financial statements are prepared on a going concern basis. The company's financial statements are prepared on a historical cost basis. The company's financial statements are prepared on a accrual basis. The company's financial statements are prepared on a cash basis. The company's financial statements are prepared on a modified cash basis. The company's financial statements are prepared on a modified accrual basis. The company's financial statements are prepared on a modified cash basis. The company's financial statements are prepared on a modified accrual basis.

STATE OF CALIFORNIA

17

317

ATTACHMENTS

18

**ENGAGEMENT NOTES PLAN - ENGAGEMENTS TOUREX AT PACIFIC
LTD. (FORMERLY CALIFORNIA)**

21

FUND NUMBER	FUND TITLE	DATE OF APPROVAL	AMOUNT	PROJECT TITLE	CHANGES TO ORIGINAL PLAN	APPROVED BY (Name)
Total						

U. S. MARKET	100
ESTIMATED PERCENTAGE OF PRODUCTION CAPACITY IN 1980 LISTED AS OCEANIC REPTILES AND AMPHIBIANS BY COUNTRY OF ORIGIN (Total = 100%)	100 100

Country of Origin	Market Share (Estimated %)	Production Capacity (Estimated %)
TOTAL MARKET	100	100

COMMISSIONERS

OF THE LAND OFFICE

IN RESPONSE TO A RESOLUTION OF THE BOARD OF LAND COMMISSIONERS

1911

1912

No. of Acres	LANDS			REMARKS			
	State	Private	Unclaimed	Acres	Section	Range	County

FINANCIAL STATEMENTS PARTIAL FINANCIAL STATEMENTS STATEMENTS OF OPERATIONS AND BALANCE SHEETS FOR THE PERIODS:	9 10
---	---------

Line Item	Account Description	Financial Statement					Amount
		Income Statement	Balance Sheet	Statement of Operations	Statement of Financial Position	Statement of Cash Flows	

REVENUE FROM INVESTMENTS	2018	2017
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(b) ANNEXES	20
DISBURSEMENTS TO BE PAID BY THE GOVERNMENT OF THE DISTRICT OF COLUMBIA	21

TOTAL DISBURSEMENTS						
TOTAL DISBURSEMENTS TO BE PAID:						
Transfer						
Contract	Grant	Interest	Purchase	Other	Total (page 2)	TOTAL
TOTAL DISBURSEMENTS TO BE PAID:						

TOTAL DISBURSEMENTS TO BE PAID	1.00
TOTAL RECEIPTS	Total (page 2)
TOTAL DISBURSEMENTS TO BE PAID	

CONTRACT NUMBER	CONTRACT NO.	PERFORMANCE RATING		TOTAL	NUMBER OF DEFECTS	CONTRACT VALUE (\$)	DATE
		QUALITY	QUANTITY				
1	1	1	1	2	1	1000	1/1/19
2	2	1	1	2	1	1000	1/1/19
3	3	1	1	2	1	1000	1/1/19
4	4	1	1	2	1	1000	1/1/19
5	5	1	1	2	1	1000	1/1/19
6	6	1	1	2	1	1000	1/1/19
TOTAL		6	6	12	6		

No.	14
Date	2119

STATE OF NEW YORK
1919-1920
STATE OF NEW YORK

THE SECRETARY OF STATE, in compliance with the provisions of the Constitution and the Statutes of this State, has the honor to submit herewith the following report:

I. **GENERAL STATE OF AFFAIRS**

The year 1919 was a year of unusual activity in the State of New York. The people of this State have shown a marked interest in the affairs of their State, and have manifested a desire to have their representatives in the Legislature and in the Executive Department, who are entrusted with the administration of the State, to be guided by the highest principles of justice and equity.

The Legislature has met in regular session, and has enacted a number of laws which are calculated to promote the welfare and prosperity of the State. The Executive Department has discharged its duties with fidelity and efficiency, and has maintained the peace and harmony of the State.

The State has been blessed with a season of unusual prosperity, and the people have been able to enjoy a period of comparative peace and tranquillity. The State has also been able to maintain its position as one of the leading States of the Union, and to contribute to the welfare of the Nation.

The Secretary of State has the honor to acknowledge the cooperation and assistance of the various departments of the State, and to express her appreciation for the efforts of the people of this State in the discharge of their civic duties.

PART 4. PERSONNEL	25
IV ANNEXES	72
ANNEX 1. HUMAN INTERACTION	1.1.2
ANNEX 2. ORGANIZATIONAL STRUCTURE	
ANNEX 3. SYSTEMS DESIGN	

THIS PART CONTAINS ORGANIZATIONAL INFORMATION	LIST OF REFERENCES AND OTHER INFORMATION OF INTEREST
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ESNOM - 11 - 2017/2018		24	2017
IN - ANEXOS QUINTE PROGRAMA DE FOMENTO DE LA RED DE SERVICIOS BÁSICOS ESCUELA A ESCUELA EN COMUNITAT - 2017/2018 Ley No. 128-2017 - 2017 - 19/10/2017		12	02

Este documento es el resultado de un proceso de evaluación de los resultados de los proyectos de inversión social en el período de ejecución de los recursos asignados para el presente ejercicio.

Descripción de los proyectos de inversión social	Unidad Ejecutora	Presupuesto Asignado	Presupuesto Ejecutado	Porcentaje de Ejecución
Programa de Fomento de la Red de Servicios Básicos Escuela a Escuela				
Subprograma de Fomento de la Red de Servicios Básicos				
Programa de Fomento de la Red de Servicios Básicos Escuela a Escuela				
Subprograma de Fomento de la Red de Servicios Básicos				
TOTAL				

VALOR M. D. PREÇO UNITÁRIO	LY.	2019
R - ANEXO B		IV
LISTA DOS ORGANISMOS DE CONTROLE DE PREÇOS E ATIVIDADES ECONÔMICAS		224

DESCRIÇÃO DO SERVIÇO	DATA	PREÇO UNITÁRIO	QUANTIDADE

PROGRAMA DE INTERCOMUNICACION		24	2011
INSTRUMENTOS		16	
LISTADOS ESTABLECIMIENTOS PUBLICOS QUE DA LA COMUNIDAD		012	

ESTABLECIMIENTO PUBLICO	INDICADOR DE EFICIENCIA	INDICADOR DE CALIDAD	INDICADOR DE ACCESIBILIDAD	INDICADOR DE SOSTENIBILIDAD

El presente programa de intercomunicación tiene como objetivo principal facilitar el acceso a los servicios públicos de la comunidad, a través de la implementación de instrumentos de gestión que permitan mejorar la calidad de los servicios, la eficiencia y la accesibilidad de los mismos. Este programa se enmarca en el Plan de Desarrollo Municipal 2011-2014, el cual tiene como eje rector la mejora de la calidad de vida de la población.

El programa de intercomunicación se desarrollará a través de los siguientes instrumentos:

- Instrumentos de gestión pública
- Instrumentos de gestión privada
- Instrumentos de gestión mixta

Este programa de intercomunicación se desarrollará en el marco de la Ley de Transparencia y Acceso a la Información Pública, la Ley de Procedimiento Administrativo General y la Ley de Organización y Funciones del Poder Ejecutivo.

<p style="text-align: center;">MEMORANDUM FOR THE DIRECTOR</p> <p style="text-align: center;">SUBJECT: [REDACTED]</p>	<p>DATE: [REDACTED]</p> <p>BY: [REDACTED]</p>
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Category	Priority	Start Date	End Date	Status	Remarks

<p style="text-align: center;">TABLE 2. SUMMARY OF RESULTS</p>	<p style="text-align: right;">2000</p>
<p style="text-align: center;">NUMBER OF ARRESTS</p> <p style="text-align: center;">TOTAL NUMBER OF ARRESTS</p> <p style="text-align: center;">TOTAL NUMBER OF ARRESTS FOR WHICH THE ARRESTING OFFICER WAS A MEMBER OF THE POLICE FORCE</p>	<p style="text-align: center;">20</p> <p style="text-align: center;">15</p>

Category	Number of Arrests	Number of Arrests for Which the Arresting Officer was a Member of the Police Force	Percentage of Arrests for Which the Arresting Officer was a Member of the Police Force
Category 1	10	8	80%
Category 2	10	7	70%

FINANCIALS	IV
ADDITIONAL FINANCIAL INFORMATION	Q1

FINANCIAL SUMMARY

PROJECT	2018 Actual 2019 Actual	2018 Budgeted 2019 Budgeted	2018 Actual % 2019 Actual %	2018 Actual 2019 Actual
OPERATIONAL				
OPERATION	11,000,000	10,000,000	110%	110%
MAINTENANCE	1,000,000	1,000,000	100%	100%
FINANCIAL				
INTEREST	(500,000)	(500,000)	100%	100%
DEPRECIATION	(200,000)	(200,000)	100%	100%

COMPARISON OF BUDGETED COSTS TO ACTUAL COSTS

PROJECT	2018 Budgeted 2019 Budgeted	2018 Actual 2019 Actual	2018 Actual % 2019 Actual %	2018 Actual 2019 Actual
OPERATIONAL				
OPERATION	11,000,000	11,000,000	100%	100%
MAINTENANCE	1,000,000	1,000,000	100%	100%
FINANCIAL				
INTEREST	(500,000)	(500,000)	100%	100%
DEPRECIATION	(200,000)	(200,000)	100%	100%

FORMA - 2. PROJEKTOWANIE	100
IV - ANNEKSY	0
2. PRACA WYKONANA W RAMACH USŁUGI DOSTARCZENIA USŁUG PROJEKTOWYCH	0,000

1.1.10. PROJEKTOWANIE PRACY WYKONANEJ W RAMACH USŁUGI DOSTARCZENIA USŁUG PROJEKTOWYCH (wzrost kosztów)

WZROST	Wzrost kosztów w % (Wzrost do 2019)	Wzrost kosztów w zł (Wzrost)	Wzrost kosztów w zł (Wzrost)	Wzrost kosztów w zł (Wzrost)
WZROST KOSZTÓW WZROST WZROST				
WZROST KOSZTÓW WZROST WZROST				

1.1.11. WYKONANIE PRACY WYKONANEJ W RAMACH USŁUGI DOSTARCZENIA USŁUG PROJEKTOWYCH (wzrost kosztów)

WZROST	Wzrost kosztów w % (Wzrost do 2019)	Wzrost kosztów w zł (Wzrost)	Wzrost kosztów w zł (Wzrost)	Wzrost kosztów w zł (Wzrost)
WZROST KOSZTÓW WZROST WZROST				
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WZROST KOSZTÓW WZROST WZROST				
WZROST KOSZTÓW WZROST WZROST				

IV - ANEXOS	IV
BOGOS EN MATERIA DE IMPORTE CONTINGENTES DEFINITIVO	VI

LINEA	DESCRIPCION DE LA LINEA	Capacidad de producción (T)	Valor unitario promedio de la producción (C)	Valor unitario de la línea (C)	Valor unitario promedio de la línea (C)	Valor unitario de la línea (C)

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IV - ANNEXES	10
ANEXO II - PLAN DE INVESTIGACION	10

INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS
 INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS
 LEONARDO RODRÍGUEZ

INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS
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INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS

<p>INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS</p>	
<p>INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS</p>	
<p>INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS</p>	
<p>INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS</p>	
<p>INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS</p>	
<p>INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS</p>	
<p>INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS</p>	
<p>INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS</p>	
<p>INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS INSTITUTO VENEZOLANO DE INVESTIGACIONES CIENTÍFICAS Y TECNOLÓGICAS</p>	

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1. 2. 3. 4. 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. 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. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

1. 2. 3. 4. 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. 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. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

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| W. ANNEA-S | 10 |
| ARREARS COUNTY | 10 |

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| <p>1. Annual Budgetary Control - 2006-07</p> <p>2. Annual Budgetary Control - 2006-07</p> <p>3. Annual Budgetary Control - 2006-07</p> <p>4. Annual Budgetary Control - 2006-07</p> <p>5. Annual Budgetary Control - 2006-07</p> | <p><i>[Handwritten Signature]</i></p> <p><i>[Handwritten Signature]</i></p> <p><i>[Handwritten Signature]</i></p> <p><i>[Handwritten Signature]</i></p> <p><i>[Handwritten Signature]</i></p> |
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