

REVISED ANNUL PROCUREMENT PLAN 2023-24
Bangladesh Atomic Energy Regulatory Authority
Ministry of Science and Technology

Revised Budget Revenue

Code	Items determined in the Revenue Sector	Allocated Money
32	Goods and Services Sector	
3211101	Reward	500000
3211102	cleanliness	500000
3211106	Entertainment allowance	1000000
3211110	Legal expenses	1000000
3211111	Seminar and conference	1000000
3211113	Electricity	7000000
3211115	Water and Sewerage	500000
3211117	Internet/Fax/Telex	1500000
3211119	Postage	500000
3211120	Telephone and Expenditure	800000
3211124	Satellite/frequency (With Dish Bill)	200000
3211125	Promotion and Advertising	2000000
3211127	Books & Periodicals (Newspaper)	200000
3211131	Outsourcing	9500000
3211134	Worker's (Irregular) Wages	3200000
3211135	Recruitment test	3000000
3221101	Audit/Exam Fee	1500000
3221102	License fee	1000000
3221104	Registration Fee	300000
3221106	Carriage charges and transport charges of goods	22000000
3221108	Bank Charge	500000
3231301	Training Expenditure	3000000
3243101	Petrol, oil and lubricants	3000000
3243102	Gas/CNG	500000
3244101	Travel Expense	3000000
3255101	Computer consumables	2000000
3255102	Printing and Binding	1000000
3255104	Stamp seal and name plate	300000
3255105	Other Stationery	2000000
3256106	clothing (uniforms)	200000
3257101	Consultancy/Advisory Fees	0
3257103	Research	0
3257105	Innovation	2000000
3257106	Implementation of Purity Action Plan	500000
3257206	Honorary Allowance	1000000
3257301	Events and Festivals	2000000
3258140	Vehicle maintenance cost	1350000
32581	Repair and maintenance	
3258101	Motor Vehicles	3000000
3258102	Furniture	500000
3258103	Computer	500000
3258104	Office equipment	1000000
3258105	Machineries and equipment	2000000
3258107	Non-residential buildings	1500000
3258119	Electrical Installation/infrastructure	1000000
34215		
3421506	Contributory Provident Fund	5000000
37311		
3731101	pleasurable	0
4	Capital expenditure	
41	Non-financial assets	
41122	Machinery and equipment other than transport machinery	
4112202	Computer and accessories	4500000
4112303	Electrical equipment	12000000
4112305	Firefighting equipment	1000000
4112310	Office equipment	3000000
4112314	Furniture	4560000
	Grand Total	119110000

Calculate the potential expenditure for the year 2023-24	
Cash Purchase	1000000
RFQM (Request for Quotation Method) for Goods	1500000
RFQM (Request for Quotation Method) for Works	2460000
DPM	2950000
Recurring Expenditure	66340000
Open Tender/E-GP	44860000
Grand Total	119110000

১২/০১/২০২৪
ngl. Md. Muzammil Haque
Chairman
Bangladesh Atomic Energy Regulatory Authority
G-11, E-Bangla Nagar, Dhaka-1207

১২/০১/২০২৪
Ms. Asma Uddin
Principal Administrative Officer
Bangladesh Atomic Energy Regulatory Authority
E-12/A, Agargaon, Dhaka-1207

Bangladesh Atomic Energy Regulatory Authority
E-12/A, Agargaon, Dhaka-1207.

REVISED ANNUAL PROCUREMENT PLAN: 2023-24

Ministry / Division:
Agency:
Procuring Entity Name & CodeMinistry of Science & Technology
Bangladesh Atomic Energy Regulatory Authority
Bangladesh Atomic Energy Regulatory Authority (3034)

Budget: Revenue

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-1	Reward	No.	As per need	Recurring Expenditure	With the approval of the authority	3211101 GoB	500000										
GR-2	cleanliness	No.	As per need	Recurring Expenditure	With the approval of the authority	3211102 GoB	500000										
GR-3	Entertainment allowance	No.	As per need	Recurring Expenditure	With the approval of the authority	3211106 GoB	1000000										
GR-4	Legal expenses	No.	As per need	Recurring Expenditure	With the approval of the authority	3211110 GoB	400000										
GR-5	Seminar and conference	No.	As per need	Recurring Expenditure	With the approval of the authority	3211111 GoB	1000000										
GR-6	Electricity	No.	As per need	Recurring Expenditure	With the approval of the authority	3211113 GoB	7000000										
GR-7	Water and Sewerage	No.	As per need	Recurring Expenditure	With the approval of the authority	3211115 GoB	500000										
GR-8	Internet/Fax/Telex	No.	As per need	Recurring Expenditure	With the approval of the authority	3211117 GoB	1500000										
GR-9	Postage	No.	As per need	Recurring Expenditure	With the approval of the authority	3211119 GoB	500000										
GR-10	Telephone and Expenditure	No.	As per need	Recurring Expenditure	With the approval of the authority	3211120 GoB	800000										
GR-11	Satellite/frequency (With Dish Bill)	No.	As per need	Recurring Expenditure	With the approval of the authority	3211124 GoB	200000										
GR-12	Promotion and Advertising	No.	As per need	Recurring Expenditure	With the approval of the authority	3211125 GoB	1850000										
GR-13	Books & Periodicals	No.	As per need	Recurring Expenditure	With the approval of the authority	3211127 GoB	200000										
GR-14	Outsourcing	No.	As per need	Recurring Expenditure	With the approval of the authority	3211131 GoB	9500000										
GR-15	Worker's (irregular) Wages	No.	As per need	Recurring Expenditure	With the approval of the authority	3211134 GoB	3200000										
GR-16	Recruitment test	No.	As per need	Recurring Expenditure	With the approval of the authority	3211135 GoB	3000000										

Principal Administrative Officer
Bangladesh Atomic Energy Regulatory Authority
E-12/A, Agargaon, Dhaka-1207

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Engr. Md. Muzammel Haque
Chairman
Bangladesh Atomic Energy Regulatory Authority
Agargaon, GPO-E-Bangla Nagar, Dhaka-1207

3258105	Machineries and equipment	2000000
3258107	Non-residential buildings	1500000
3258119	Electrical installation/Infrastructure	1000000
34215		
3421506	Contributory Provident Fund	5000000
37311		
3731101	pleasurable	0
4	Capital expenditure	
41	Non-financial assets	
.....	Machinery and equipment other	

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-17	Audit/Exam Fee	No	As per need	Recurring Expenditure	With the approval of the authority	3221101 GoB	1500000										
GR-18	License fee	No	As per need	Recurring Expenditure	With the approval of the authority	3221102 GoB	1000000										
GR-19	Registration Fee	No	As per need	Recurring Expenditure	With the approval of the authority	3221104 GoB	300000										
GR-20	Bank Charge	No	As per need	Recurring Expenditure	With the approval of the authority	3221108 GoB	500000										
GR-21	Training Expenditure	No	As per need	Recurring Expenditure	With the approval of the authority	3231301 GoB	3000000										
GR-22	Petrol, oil and lubricants	No	As per need	Recurring Expenditure	With the approval of the authority	3243101 GoB	3000000										
GR-23	Gas/CNG	No	As per need	Recurring Expenditure	With the approval of the authority	3243102 GoB	500000										
GR-24	Travel Expense	No	As per need	Recurring Expenditure	With the approval of the authority	3244101 GoB	3000000										
GR-25	Computer consumables	No	As per need	Cash P	With the approval of the authority	3255101 GoB	200000										
GR-26	Printing and Binding	No	As per need	Recurring Expenditure	With the approval of the authority	3255102 GoB	200000										
GR-27	Printing and Binding	No	As per need	Cash P	With the approval of the authority	3255102 GoB	200000										
GR-28	Stamp seal and name plate	No	As per need	Recurring Expenditure	With the approval of the authority	3255104 GoB	40000										
GR-29	Stamp seal and name plate	No	As per need	Cash P	With the approval of the authority	3255104 GoB	100000										
GR-30	Other Stationery	No	As per need	Cash P	With the approval of the authority	3255105 GoB	300000										
GR-31	Clothing (uniforms)	No	As per need	Recurring Expenditure	With the approval of the authority	3256106 GoB	200000										
GR-32	Innovation	No	As per need	Recurring Expenditure	With the approval of the authority	3257105 GoB	1000000										

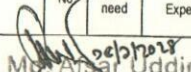
Md. Afsan Uddin
Principal Administrative Officer
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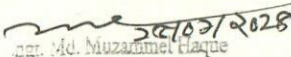
20/10/2028
Engr. Md. Muzammel Haque
Chairman
Bangladesh Atomic Energy Regulatory Authority
Agargaon, Sher-E-Bangla Nagar, Dhaka-1207.

স্বাক্ষরিত
প্রশাসনিক কর্মকর্তা
২০/১০/২০২৮
১৩৩২০৭

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-33	Implementation of Purity Action Plan	No	As per need	Recurring Expenditure	With the approval of the authority	3257106 GoB	500000										
GR-34	Honorary Allowance	No	As per need	Recurring Expenditure	With the approval of the authority	3257206 GoB	1000000										
GR-35	Events and Festivals	No	As per need	Recurring Expenditure	With the approval of the authority	3257301 GoB	1600000										
GR-36	Vehicle maintenance cost	No	As per need	Recurring Expenditure	With the approval of the authority	3258140 GoB	1350000										
WR-37	Motor Vehicles (Repair and maintenance)	No	As per need	Recurring Expenditure	With the approval of the authority	3258101 GoB	2950000										
WR-38	Motor Vehicles (Repair and maintenance)	No	As per need	Cash P	With the approval of the authority	3258101 GoB	50000										
WR-39	Furniture (Repair and maintenance)	No	As per need	Recurring Expenditure	With the approval of the authority	3258102 GoB	450000										
WR-40	Furniture (Repair and maintenance)	No	As per need	Cash P	With the approval of the authority	3258102 GoB	50000										
WR-41	Computer (Repair and maintenance)	No	As per need	Recurring Expenditure	With the approval of the authority	3258103 GoB	450000										
WR-42	Computer (Repair and maintenance)	No	As per need	Cash P	With the approval of the authority	3258103 GoB	50000										
WR-43	Office equipment (Repair and maintenance)	No	As per need	Recurring Expenditure	With the approval of the authority	3258104 GoB	750000										
WR-44	Office equipment (Repair and maintenance)	No	As per need	Cash P	With the approval of the authority	3258104 GoB	50000										
WR-45	Machineries and equipment (Repair and maintenance)	No	As per need	Recurring Expenditure	With the approval of the authority	3258105 GoB	1700000										
WR-46	Non-residential buildings (Repair and maintenance)	No	As per need	Recurring Expenditure	With the approval of the authority	3258107 GoB	600000										
WR-47	Electrical installation/infrastructure (Repair and maintenance)	No	As per need	Recurring Expenditure	With the approval of the authority	3258119 GoB	1000000										
GR-48	Contributory Provident Fund	No	As per need	Recurring Expenditure	With the approval of the authority	3421506 GoB	5000000										
GR-49	Firefighting equipment	No	As per need	Recurring Expenditure	With the approval of the authority	4112305 GoB	100000										
GR-50	Office equipment	No	As per need	Recurring Expenditure	With the approval of the authority	4112305 GoB	3000000										


 Md. Arsal Uddin
 Principal Administrative Officer
 Bangladesh Atomic Energy Regulatory Authority
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 Md. Muzammel Haque
 Chairman
 Bangladesh Atomic Energy Regulatory Authority
 Bangura, Sector-E, Dhanmonda, Dhaka-1207.

3258105	Machineries and equipment	2000000
3258107	Non-residential buildings	1500000
3258119	Electrical installation/infrastructure	1000000
34215		
3421506	Contributory Provident Fund	5000000
37311		
3731101	pleasurable	0
4	Capital expenditure	
41	Non-financial assets	
41122	Machinery and equipment other	

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-51	Legal expenses (In the light of the judgment of the writ case No. 1100/2019 in the High Court Division of the Hon'ble Supreme Court for the position of Administrative Officer of Bapshank, the judgment was completed.	No.	LS	DPM	Hope	3211110 GoB	600000	Planned Dates		22/Aug/23	5/Sep/23	6/Sep/23	7/Sep/23	10/Sep/23	11/Sep/23		26/Sep/23
								Planned Days			14	1	1	3	1	20	22
								Actual Dated									
GR-52	Promotion and Advertising (Video3 (three) minutes for BAERA)	No.	LS	DPM/Direct Purchase	Hope	3211125 GoB	150000	Planned Dates		10/Dec/23	12/Dec/23	13/Dec/23	13/Dec/23	13/Dec/23	14/Dec/23		29/Dec/23
								Planned Days			2	1	0	0	1	4	22
								Actual Dated									
GR-53	Carriage charges and transport charges of goods (Hiring 03 Coaster for BAERA staff and officer transportation)	No.	LS	DPM	Hope	3221106 GoB	800000	Planned Dates		28/Nov/23	5/Dec/23	6/Dec/23	7/Dec/23	8/Dec/23	9/Dec/23		24/Dec/23
								Planned Days			7	1	1	1	1	11	22
								Actual Date									
GR-54	Innovation (Demo Design Rooppur Power plant Building)	No.	LS	DPM	Hope	3257105 GoB	1000000	Planned Dates		10/Feb/24	17/Feb/24	20/Feb/24	21/Feb/24	24/Feb/24	25/Feb/24		11/Mar/24
								Planned Days			7	3	1	3	1	15	22
								Actual Date									
GR-55	Events and Festivals (16 December 2023 Building Lighting & Banner Printing at BAERA)	No.	LS	DPM	Hope	3257301 GoB	200000	Planned Dates		10/Feb/24	17/Feb/24	20/Feb/24	21/Feb/24	24/Feb/24	25/Feb/24		11/Mar/24
								Planned Days			7	3	1	3	1	15	22
								Actual Date									
GR-56	Events and Festivals	No.	LS	RFQM	Hope	3257301 GoB	200000	Planned Dates		10/Mar/24	17/Mar/24	20/Mar/24	21/Mar/24	24/Mar/24	25/Mar/24		9/Apr/24
								Planned Days			7	3	1	3	1	15	22
								Actual Date									
GR-57	Computer consumables (Toner for Computer Printer)	No.	LS	RFQM	Hope	3255101 GoB	300000	Planned Dates		3/Oct/23	12/Oct/23	12/Oct/23	13/Oct/23	15/Oct/23	16/Oct/23		31/Oct/23
								Planned Days			9	0	1	2	1	13	22
								Actual Dated									
GR-58	Computer consumables (Toner for Computer Printer)	No.	LS	RFQM	Hope	3255101 GoB	300000	Planned Dates		14/Jan/24	23/Jan/24	23/Jan/24	24/Jan/24	26/Jan/24	27/Jan/24		11/Feb/24
								Planned Days			9	0	1	2	1	13	22
								Actual Dated									
GR-59	Printing and Binding (Preparation of brochures and souvenirs to promote the activities of Bapsnik by participating in various fairs organized in the country and abroad.)	No.	LS	RFQM	Hope	3255102 GoB	300000	Planned Dates		26/Oct/24	5/Nov/24	5/Nov/24	9/Nov/24	11/Nov/24	12/Nov/24		27/Nov/24
								Planned Days			10	0	4	2	1	17	22
								Actual Dated									
GR-60	Printing and Binding (BAERA Calendar, Diary, phone index, English Pad, Bangla Pad, Citizen Charter etc.)	No.	LS	RFQM	Hope	3255102 GoB	300000	Planned Dates		15/Jan/24	22/Jan/24	25/Jan/24	29/Jan/24	31/Jan/24	1/Feb/24		16/Feb/24
								Planned Days			7	3	4	2	1	17	22
								Actual Dated									
GR-61	Other Stationary (Purchase Stationary and Sanitation)	No.	LS	RFQM	Hope	3255102 GoB	300000	Planned Dates		2/Oct/23	11/Oct/23	11/Oct/23	11/Oct/23	11/Oct/23	11/Oct/23		26/Oct/23
								Planned Days			9	0	0	0	0	9	22
								Actual Dated									
GR-62	Stamp seal and name plate (BAERA Name Plate, Logo, Execution of Floor Guidelines Etc)	No.	LS	RFQM	Hope	3255102 GoB	160000	Planned Dates		3/Oct/23	13/Oct/23	15/Oct/23	15/Oct/23	15/Oct/23	15/Oct/23		30/Oct/23
								Planned Days			10	2	0	0	0	12	22
								Actual Dated									
GR-63	Carriage charges and transport charges of goods (Hiring of Transportation Service)	No.	LS	OTM/E-GP	Hope	3221106 GoB	2120000	Planned Dates		1/Dec/23	24/Dec/23	15/Jan/24	18/Jan/24	21/Jan/24	22/Jan/24		6/Feb/24
								Planned Days			23	22	3	3	1	52	22
								Actual Date									
GR-64	Other Stationery (Purchase stationary and sanitation)	No.	LS	OTM/E-GP	Hope	3255105 GoB	1400000	Planned Dates		25/Jan/24	15/Feb/24	1/Mar/24	4/Mar/24	7/Mar/24	8/Mar/24		23/Mar/24
								Planned Days			21	15	3	3	1	43	22
								Actual Dated									
GR-65	Computer consumables (Toner for Computer Printer)	No.	LS	RFQM	Hope	3255101 GoB	1200000	Planned Dates		1/Mar/24	22/Mar/24	13/Apr/24	16/Apr/24	19/Apr/24	20/Apr/24		5/May/24
								Planned Days			21	22	3	3	1	50	22
								Actual Date									
WR-66	Machineries and equipment (Repair and maintenance)(Diesel Generator Servicing, Repairing Overhauling for BAERA)	No.	LS	RFQM	Hope	3258105 GoB	300000	Planned Dates		3/Oct/23	13/Oct/23	15/Oct/23	15/Oct/23	15/Oct/23	15/Oct/23		30/Oct/23
								Planned Days			10	2	0	0	0	12	22
								Actual Dated									

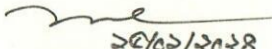
Md. Atsar Uddin
Principal Administrative Officer
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E-12/A, Agargaon, Dhaka-1207

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Engr. Md. Muzammel Haque
Chairman
Bangladesh Atomic Energy Regulatory Authority
Chair-F: Bangla Nagar, Dhaka-1207.

Package No	Description of Procument Package GOODS	Unit	Quantity	Procure-ment Method & Type	Contract Approving Authority	Source of Funds	Estd.Cost	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR-67	Non-residential buildings (Repair and maintenance) (Painting of various rooms in BAERA, installation of lock and adjust fan, installation of door lowdown, cleaning of nameplate, cleaning of sewage line, transfer of air cooler line, change of false ceiling and ancillary works.)	No.	LS	RFQM	Hope	3258107 GoB	300000	Planned Dates		31/Aug/23	10/Sep/23	12/Sep/23	12/Sep/23	12/Sep/23	12/Sep/23		27/Sep/23
								Planned Days			10	2	0	0	0	12	22
								Actual Dated									
WR-68	Office equipment (Repair and maintenance) (Aircooler servicing from ground floor to 5th floor of BAERA)	No.	LS	RFQM	Hope	3258104 GoB	200000	Planned Dates		3/Sep/23	13/Sep/23	13/Sep/23	13/Sep/23	13/Sep/23	13/Sep/23		28/Sep/23
								Planned Days			10	0	0	0	0	10	22
								Actual Dated									
WR-69	Firefighting equipment (Fire Extinguisher Refilling and Fire Extinguisher Related Work)	No.	LS	RFQM	Hope	4112305 GoB	300000	Planned Dates		18/Jul/23	26/Jul/23	26/Jul/23	26/Jul/23	26/Jul/23	26/Jul/23		10/Aug/23
								Planned Days			8	0	0	0	0	8	22
								Actual Dated									
GR-70	Electrical equipment (Purchase of Air Cooler for BAERA Member (Planning & Development)))	No.	LS	RFQM	Hope	4112303 GoB	300000	Planned Dates		7/Dec/23	14/Dec/23	14/Dec/23	14/Dec/23	14/Dec/23	14/Dec/23		29/Dec/23
								Planned Days			7	0	0	0	0	7	22
								Actual Dated									
GR-71	Furniture	No.	LS	RFQM	Hope	4112314 GoB	300000	Planned Dates		10/Feb/24	2/Mar/24	22/Mar/24	29/Mar/24	1/Apr/24	2/Apr/24		17/Apr/24
								Planned Days			21	20	7	3	1	52	22
								Actual Dated									
GR-72	Electrical equipment	No.	LS	OTME-GP	Hope	4112314 GoB	600000	Planned Dates		10/Apr/24	18/Apr/24	8/May/24	15/May/24	18/May/24	21/May/24		5/Jun/24
								Planned Days			8	20	7	3	3	41	22
								Actual Dated									
GR-73	Firefighting equipment	No.	LS	OTME-GP	Hope	4112305 GoB	600000	Planned Dates		12/May/24	2/Jun/24	2/Jun/24	2/Jun/24	2/Jun/24	2/Jun/24		17/Jun/24
								Planned Days			21	0	0	0	0	21	22
								Actual Dated									
WR-74	Non-residential buildings (Repair and maintenance) (Civil Sanitation Works.)	No.	LS	RFQM	Hope	3258107 GoB	600000	Planned Dates		15/Mar/24	25/Mar/24	27/Mar/24	27/Mar/24	27/Mar/24	27/Mar/24		11/Apr/24
								Planned Days			10	2	0	0	0	12	22
								Actual Dated									
GR-75	Computer and accessories	No.	LS	OTME-GP	Hope	4112202 GoB	4500000	Planned Dates		25/Jan/24	15/Feb/24	1/Mar/24	4/Mar/24	7/Mar/24	8/Mar/24		23/Mar/24
								Planned Days			21	15	3	3	1	43	22
								Actual Dated									
GR-76	Electrical equipment	No.	LS	OTME-GP	Hope	4112303 GoB	11100000	Planned Dates		20/Mar/24	10/Apr/24	25/Apr/24	28/Apr/24	1/May/24	2/May/24		17/May/24
								Planned Days			21	15	3	3	1	43	22
								Actual Dated									
GR-77	Furniture (Furniture Works for 6th Floor and Others Floor at BAERA Bhaban)	No.	LS	OTME-GP	Hope	4112314 GoB	4260000	Planned Dates		2/Aug/23	23/Aug/23	22/Sep/23	10/Oct/23	17/Oct/23	24/Oct/23		8/Nov/23
								Planned Days			21	30	18	7	7	83	22
								Actual Dated									
Total TK.							119110000										


 28/01/2024
 Md. Afsar Uddin
 Principal Administrative Officer
 Bangladesh Atomic Energy Regulatory Authority
 E-12/A, Agargaon, Dhaka-1207


 28/01/2024
 Engr. Md. Muzammel Haque
 Chairman
 Bangladesh Atomic Energy Regulatory Authority
 Agargaon, Sher-E-Bangla Nagar, Dhaka-1207.

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3258105	Machineries and equipment	2000000
3258107	Non-residential buildings	1500000
3258119	Electrical installation/infrastructure	1000000
34215		
3421506	Contributory Provident Fund	5000000
37311		
3731101	pleasurable	0
4	Capital expenditure	
41	Non-financial assets	
41122	Machinery and equipment other	