

## ONTB Report Name: Reconciliation Approved or Rejected

UID	Submittal Name	Document Name	Document Type	Current Phase	Ontb Reference #	Originator Reference #	Incoming Recv. Date	Document Date
533d4ad9-e12c-4403-aa3d-313721b6cbd3	test 16th dec STP correspondance	LTCD_014_CP-26(5569)	.pdf	Submitted	TP1 288	asd	06/01/2022	06/01/2022
50294f1d-df3b-41a4-a05c-4ad470c43b5d	Submittal-Flow1	Report_Issues_637610810327335081	.pdf	Submitted	TP1 165		12/07/2021	11/07/2021
c610b0ca-36c5-45c6-a66c-535339f08f51	Submittal-New-Flow-2 Multiple documents	NJSEI_H180 CE	.pdf	Client Approved	TP1 168	CONT_123456789	11/07/2021	10/07/2021
b47a2531-f6c1-4cfd-83f9-224747d3aafe	Submittal-New-Flow-2 Multiple documents	H332_BWSSB112	.pdf	Code A	TP1 168	CONT_123456789	11/07/2021	10/07/2021
a7ad260f-56d4-4493-bbe8-fe2a7e575746	Submittal-New-Flow-2 Multiple documents	H275_ENVIRO087	.pdf	Code A	TP1 168	CONT_123456789	11/07/2021	10/07/2021
b8921610-e462-4f5d-8838-1f393b366aa0	Cat Submittal 3	H102_BWSSB_1041	.pdf	Submitted	TP1 84		01/03/2021	28/02/2021
5a4456a5-365c-4f96-bba7-06b555a1b71a	Cat Submittal 3	ITSC & ITI Contract Upload V1	.xlsx	Submitted	TP1 143		10/03/2021	09/03/2021
e9b563a3-48b3-4f28-b708-4d7f077b397f	Cat Submittal 3	30 MLD Part 3 General Requirement 24.03.08	.pdf	Submitted	TP1 86		01/03/2021	28/02/2021
2bada5cb-0d32-44d5-b582-3030be0ad300	Cat Submittal 3	SampleDoc	.docx	Submitted	TP1 150		02/04/2021	01/04/2021
a27978bb-75ea-41de-989a-42b05c27fadd	Cat Submittal 3	H840_ENVIRO-273	.pdf	Submitted	TP1 84		01/03/2021	28/02/2021
dead448d-6e7e-4ca2-a078-7d9753c7c748	Cat Submittal 3	issues	.xlsx	Submitted	TP1 143		10/03/2021	09/03/2021
2dc20b10-daf0-48c4-a43c-983532eb3c97	Cat Submittal 3	up1	.txt	Submitted	TP1 150		02/04/2021	01/04/2021
9e40512e-0d57-4901-8ec4-ad858287693e	Add Submittal	sample document	.pdf	Submitted	TP1 47		25/11/2020	26/11/2020
2bfea90b-156b-435f-a65d-d2f8f2e86dab	Add Submittal	sample document 2	.pdf	Submitted	TP1 47		25/11/2020	26/11/2020

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53fb964a-a5e2-4f5d-87be-fdd8204a2fa2	Add Submittal	sample review	.pdf	Submitted	TP1 49		26/11/2020	26/11/2020
c83f8298-4b8a-4e27-80bd-1856e7e2b46c	tenderdocs	30 MLD Part 1 Project Requirements 24.03.08	.pdf	Submitted	TP1 22	contractor1	13/11/2020	16/11/2020
831f45e3-1489-43fc-9691-f94728b85a71	test works B 28th @	training-seesion	.pdf	Approved GFC by BWSSB	TP1 362	asd	12/03/2022	12/03/2022
b36b52d1-0b28-43a0-8db5-48b710984673	New Flow Submittal	Typical GA _ Reinforcement Details of Thrust Block CP-10	.pdf	Client Approved	TP1 159	ONTB/BWSSB/III /CP-10/2020/1124/Dated:03-Oct-2020	03/10/2020	03/10/2020
e775cd18-e049-4214-9567-505c94df05a2	test flow 2 docs	ONTB_2276_CP-26	.pdf	Submitted	TP1 298	asd	07/01/2022	07/01/2022
0455c328-d589-4684-b226-3e499204961e	test flow 2 docs	Ranchi office insurance policy	.pdf	Submitted	TP1 290	asda	07/01/2022	07/01/2022
5de8baf2-c911-4823-9948-b82333bd6a3f	test flow 2 docs	NJS ENGINEERS 180171P31	.pdf	Submitted	TP1 298	asd	07/01/2022	07/01/2022
599e1d30-37e6-4dc5-81dc-5b775d95d321	test flow 2 docs	NJS ENGINEERS 180171P15	.pdf	Submitted	TP1 298	asd	07/01/2022	07/01/2022
a55cb7c2-1b7c-4ba4-aae5-5b79146c43d5	test flow 2 docs	contractor drawings	.pdf	Submitted	TP1 298	asd	07/01/2022	07/01/2022
f5e19b8c-0c5e-4667-8ba3-dbd710cbcc76	test flow 2 docs	ONTB_2276_CP-26	.pdf	Submitted	TP1 292	asd	07/01/2022	07/01/2022
26d6d54b-e6b5-44ca-b358-e5165f417dca	test flow 2 docs	Ranchi office insurance policy	.pdf	Submitted	TP1 298	asd	07/01/2022	07/01/2022
89275aed-6457-41b4-b2e1-0e9c1b5fcd00	Submittal Flow 2	sample document 2	.pdf	Code A	31MAY-21	CONT_REF_31/05/2021	29/05/2021	28/05/2021
c2a225d5-0d2e-4e02-ac80-dddb6ead6e13	TestSubmittal11	1.1 Contents-CP-25	.xls	Submitted	TP1 196		18/10/2021	17/10/2021
901542b5-3ec3-40bd-85d5-1b572703babc	Inspection Report	R1-7MLD Puttenahalli STP & Related Works	.xlsx	Submitted	-		21/09/2021	21/09/2021

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96f68cc9-ddb9-4060-a5fb-2c09d2264bcd	Inspection Report	Electrical Credentials	.pdf	Submitted	-		21/09/2021	21/09/2021
5c6b4ae5-c493-4ef9-9074-3a1dec123754	Inspection Report	BWSSB_2527_C P-10	.pdf	Submitted	-		21/09/2021	21/09/2021
a0b76f3f-2edb-4119-9505-5acb473ed478	Inspection Report	CP-09_Aproved Construction Programme	.pdf	Submitted	-		21/09/2021	21/09/2021
10f82881-6241-4047-b3e5-77604980bea6	Inspection Report	test	.xlsx	Submitted	-		21/09/2021	21/09/2021
aa4c22d4-f86e-4168-9ecb-919c05c54795	Inspection Report	Electrical Credentials	.pdf	Submitted	-		21/09/2021	21/09/2021
0ac22b93-fc23-405b-8ef3-b99085ba176b	Inspection Report	ggg	.xlsx	Submitted	-		21/09/2021	21/09/2021
b99872d9-d566-45b4-aba2-bf1b6b890f36	Inspection Report	Weekly Progress Report	.xlsx	Submitted	-		21/09/2021	21/09/2021
5ec526b2-0663-4962-bd21-cbf8a5e10b6b	Inspection Report	test	.xlsx	Submitted	-		21/09/2021	21/09/2021
802bb34d-09fe-4b79-9e27-b226ebabf17a	Inspection Report			Submitted	-		24/02/2022	24/02/2022
5f4415fb-5395-4c78-bb9c-9cc03720cc40	Inspection Report	ONTB_1124_CP-10	.pdf	Submitted	-		21/09/2021	21/09/2021
fa8961ab-b8a5-4fa4-b30c-7e67613768d3	test march 17th	training-seesion	.pdf	Approved By BWSSB Under Code A	TP1 346	asd	05/03/2022	05/03/2022
bf86d3d1-269a-482d-ade5-51d9ad5f0457	test march 17th	training-seesion-1- itruduction	.pdf	Review By ONTB	TP1 348	ads	05/03/2022	05/03/2022
34c1e8a3-1ea2-4009-bf0d-ffc219b6fdd	test works A march 26th	training-seesion-1- itruduction	.pdf	Approved By BWSSB Under Code A	TP1 356	asd	19/03/2022	19/03/2022
dd1b45a9-66fd-4147-9fa9-63b6bf789ea6	Submittal-Flow-2	Report_Status-of-Documents-submitted-by-originator_Contra637610786604788706	.pdf	Code B	TP1 166	ORG_12July2021_456	10/07/2021	08/07/2021

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facad49f-2a08-42a0-8ba3-61986d20a0d8	test works B march 26	training-seesion-1- itruduction	.pdf	Approved GFC by BWSSB	TP1 358	asd	12/03/2022	12/03/2022
e4b0bf9f-ebf9-4a3e-88c0-4a9744842967	work A 11th march-01	training-seesion	.pdf	Code A - CE Approval	TP1 339	rt56	04/03/2022	04/03/2022
1287230b-c98c-4eaf-a302-0d2ce8890ebb	work A 11th march-01	18th nov	.pdf	Code A - AEE Approval	TP1 342	sad	04/03/2022	04/03/2022
214845db-4fff-4479-bdeb-03ff34807791	New NJS Submittal	H332_BWSSB11 2	.pdf	Submitted	TP1 163	CNT123	07/07/2021	05/07/2021
c81d2d27-3e8b-407b-acd7-2821f9f97671	test Works A 28th	18th nov	.pdf	Approved By BWSSB Under Code A	TP1 360	asd	12/03/2022	12/03/2022
31f13939-c011-4e63-b39e-290a466ddb4	test flow 2 & flow 3+\$\$\$%^&p;* & test	BWSSB_550_CP-26(6916)	.pdf	Client Approved	TP1 277	asd	06/01/2022	06/01/2022
84d826d5-d5d2-481b-8b97-2af9af7b161a	test flow 2 & flow 3+\$\$\$%^&p;* & test	ONTB_2931_CP-27	.pdf	Code A	TP1 270	asd	03/01/2022	03/01/2022
9ba62b5c-6d04-4c98-bb34-22acff826be8	test flow 2 & flow 3+\$\$\$%^&p;* & test	BWSSB_506_CP-27(7719)	.pdf	Code A	TP1 273	sdsd	05/01/2022	05/01/2022
742961ab-1f77-4e72-9b72-108eeb7329a7	test flow 2 & flow 3+\$\$\$%^&p;* & test	LTCD_100_EAR PolicyCP-26(7861)	.pdf	Code B	TP1 284	sds	06/01/2022	06/01/2022
8d5208e4-c22b-48a3-ad9a-5449a9f00788	test flow 2 & flow 3+\$\$\$%^&p;* & test	ONTB_2815_CP-27	.pdf	Client Approved	TP1 268	TP1 268	06/01/2022	06/01/2022
d86dd54d-db70-4cd9-9a44-336b4f212e63	test flow 2 & flow 3+\$\$\$%^&p;* & test	LTCD_044_CP-26(6821)	.pdf	Code B	TP1 279	TP1 279	06/01/2022	06/01/2022
554b94ad-ace4-408b-80b6-5e1c94a57042	test flow 2 & flow 3+\$\$\$%^&p;* & test	ONTB_2812_CP-26	.pdf	Submitted	TP1 282	as	05/01/2022	05/01/2022

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UID	Submittal Name	Document Name	Document Type	Current Phase	Ontb Reference #	Originator Reference #	Incoming Recv. Date	Document Date
244a43e4-d1e6-4225-b27d-7897d685e9b2	test flow 2 & flow 3+\$\$\$%^&p;* & test	ONTB-BWSSP-III-CP-27-TS-001 13.10.2021	.pdf	Code A	TP1 275	asd	06/01/2022	06/01/2022
deaa7122-2a0d-4e5a-af32-c6e338bc46ad	test flow 2 & flow 3+\$\$\$%^&p;* & test	BWSSB_538_CP-26(6843)	.pdf	Submitted	TP1 286	asda	06/01/2022	06/01/2022
4fae2a62-aab8-46e3-8f3e-719d92401817	test works A april 4th	Cover Letter	.pdf	Review By ONTB	ONT/test/154457	rt567-1	04/04/2022	04/04/2022
0d3f20c7-51e0-42a0-a2b2-78a388ec11a6	test 15th dec STP Correspondance	ONTB_3139_Ap proval of Sign Board_CP-27	.pdf	Closed	TP1 217	TP1 217	01/12/2021	01/12/2021
ae436eed-c0d4-452d-8382-52020dc7e97f	test 15th dec STP Correspondance	ONTB_2276_CP-26	.pdf	Submitted	TP1 296	asd	07/01/2022	07/01/2022
bd956d5a-18b4-4643-818b-f6c29c53b136	test 15th dec STP Correspondance	Ranchi office insurance policy	.pdf	Submitted	TP1 294	asd	07/01/2022	07/01/2022
412f5989-7161-4010-bfba-fae0c9dbfd31	sub2	H275_ENVIRO087	.pdf	Code A	TP1 183	REF_CNT_12	26/07/2021	25/07/2021
fe32bbc9-1ddc-45e4-b96f-57fbd44df619	sub2	H332_BWSSB112	.pdf	Code A	TP1 183	REF_CNT_12	26/07/2021	25/07/2021
028b3b8d-a931-421f-a678-b58e89dee622	new submittal	H332_BWSSB112	.pdf	Submitted	TP1 172	CONT_FOL	13/07/2021	12/07/2021
eda9f778-4c8d-483d-b0a0-cedeabc7b2689	Sub1	H102_BWSSB_1041	.pdf	Code B	TP1 180	REF_Cont_1	26/07/2021	25/07/2021
1df0d33c-1104-4157-93bb-0b9846848c61	Sub1	H840_ENVIRO-273	.pdf	Code B	TP1 180	REF_Cont_1	26/07/2021	25/07/2021
2e542bfb-3ea3-4759-a3ff-004b6848e6ca	New Origin Implementation 2	H102_BWSSB_1041	.pdf	Code B	TP1 17	Ref_2345612ijk	24/07/2021	23/07/2021
1a6ddb2b-4115-42a0-8bec-dcb8a2858d70	New Origin Implementation 2	H840_ENVIRO-273	.pdf	Code B	TP1 177	Ref_2345612ijk	24/07/2021	23/07/2021
03377c11-461b-4bae-8598-ab78aad97e86	Submittal NJSEI	sample document 2	.pdf	Submitted	TP1 157	NSJEI-31/05/2021	30/05/2021	29/05/2021

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9dd60fcb-686a-4006-af30-d8778a2951cf	test flow 10 march 9	18th nov --- NJSEI Training-Session-2 - masters-eng-doc	.pdf	Step 3	TP1 335	sad	04/03/2022	04/03/2022
9a850493-ecfb-4d9c-86f5-ece6415d1662	test flow 10 march 9	18th nov	.pdf	Submitted	TP1 337	asd	05/03/2022	05/03/2022
b3868077-efdb-4a31-a28e-e52e692fe34a	doc12	8a CHAPTER - 3	.docx	Submitted	TP1 57		07/12/2020	07/12/2020
757496d7-fd04-4b07-a856-e5a0b9e473b8	doc12	H1072_BWSSB_1346	.pdf	Submitted	TP1 57		07/12/2020	07/12/2020
186e49bd-1e49-45e6-9651-e0080290da3a	doc12	5 CHAPTER - 1 TECHNICAL DESCRIPTION	.docx	Submitted	TP1 57		07/12/2020	07/12/2020
33e15e80-0537-4f3c-8eff-bc792e048740	doc12	7 CHAPTER - 2 MASS BALANCE CALCULATION	.xlsx	Submitted	TP1 57		07/12/2020	07/12/2020
4eb455d5-33d3-4dcc-b788-98c46c8cafaa	doc12	H102_BWSSB_1041	.pdf	Submitted	TP1 57		07/12/2020	07/12/2020
bdb4ea44-41b4-4ef6-b04f-9c126ca16c38	doc12	NJSEI_H180 CE	.pdf	Submitted	TP1 57		07/12/2020	07/12/2020
840d5dd7-251b-426d-998e-84ab9c7c2418	doc12	NJSEI_H439-EE&CE	.pdf	Submitted	TP1 57		07/12/2020	07/12/2020
08dad4dc-76a3-494d-93d1-91e2881ff25b	doc12	6 CHAPTER -2	.docx	Submitted	TP1 57		07/12/2020	07/12/2020
5eb20bc7-a0be-42ac-b027-875fc711521d	doc12	hebbal schedule - Copy	.xlsx	Submitted	TP1 57		07/12/2020	07/12/2020
53747d87-69af-4bdd-a9fc-8cf91d581629	doc12	H840_ENVIRO-273	.pdf	Submitted	TP1 57		07/12/2020	07/12/2020
ea515fb9-c48b-4ebf-9544-694e5cc8b631	doc12	H911_BWSSB-1041	.pdf	Submitted	TP1 57		07/12/2020	07/12/2020
1bbf8d1e-7af4-42ae-ae5c-69ff37c8fb0d	doc12	NJSEI_067_H055	.pdf	Submitted	TP1 57		07/12/2020	07/12/2020

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bf5b1294-30fd-4286-8e28-02640bcbb50e	doc12	2 COMPLIANCE STATEMENT	.xlsx	Submitted	TP1 57		07/12/2020	07/12/2020
5d7e6bc6-5fd5-41e7-a33c-28a3a5343b5f	doc12	4 CHAPTER-1	.docx	Submitted	TP1 57		07/12/2020	07/12/2020
3b12dcaa-b7ec-439f-8a5d-2e4653594c1f	doc12	H275_ENVIRO087	.pdf	Submitted	TP1 57		07/12/2020	07/12/2020
8de29168-21dc-442f-aa10-2e7ba7d48afe	doc12	H332_BWSSB112	.pdf	Submitted	TP1 57		07/12/2020	07/12/2020
a398cea5-3409-4a89-ad4f-32eaaab537768	Test Date	7 CHAPTER - 2 MASS BALANCE CALCULATION	.xlsx	Submitted	TP1 50	CONT_2020_12	07/12/2020	07/12/2020
4f26aac4-ed5d-440e-a941-364eabe6c593	Test Date	8a CHAPTER - 3	.docx	Submitted	TP1 50	CONT_2020_12	07/12/2020	07/12/2020
fc4f2f00-f95c-4fbb-b664-545ff8b6b821	Test Date	H332_BWSSB112	.pdf	Submitted	TP1 50	CONT_2020_12	07/12/2020	07/12/2020
f731b3a2-900e-4f10-92d3-49d4e540483b	Test Date	H275_ENVIRO087	.pdf	Submitted	TP1 50	CONT_2020_12	07/12/2020	07/12/2020
ef1473ab-c86b-4921-8ec4-27c78d48f46a	Test Date	NJSEI_H180 CE	.pdf	Submitted	TP1 50	CONT_2020_12	07/12/2020	07/12/2020
f26cbb92-838c-4e40-9a29-00a6a902a066	Test Date	6 CHAPTER -2	.docx	Submitted	TP1 505	CONT_2020_12	07/12/2020	07/12/2020
73c2ad50-0743-4b01-9766-78c1d5b1c200	test 19/10	IME - BANGALORE	.pdf	Submitted	TP1 200		06/10/2021	06/10/2021
7eb37948-2f65-412c-8c6e-6268d2faa08f	Draft Submittal 1	2 COMPLIANCE STATEMENT	.xlsx	Submitted	TP1 145		16/03/2021	15/03/2021
f03aff23-7d89-4acc-9490-13fae93f2584	Draft Submittal 1	H1072_BWSSB_1346	.pdf	Submitted	TP1 145		16/03/2021	15/03/2021
ae91b489-11f4-43c1-9c34-f7fe74b2f1b4	Draft Submittal 1	4 CHAPTER-1	.docx	Submitted	TP1 145		16/03/2021	15/03/2021

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f0774413-a7ca-4bca-b710-fdba8fe57b08	LOC Document	H840_ENVIRO-273	.pdf	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
14eee896-b9c3-4352-857c-f26c0e2125fa	LOC Document	5 CHAPTER - 1 TECHNICAL DESCRIPTION	.docx	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
d11cb52a-55bf-41ce-9baa-e3c9fdd57c11	LOC Document	H102_BWSSB_1041	.pdf	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
79ac7e3a-046c-4594-99ab-134e5e1e7024	LOC Document	H332_BWSSB112	.pdf	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
b7d98d40-3334-4fa1-b4d6-0987d2fc775d	LOC Document	hebbal schedule - Copy	.xlsx	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
a4ba1640-4df0-45a0-8cb6-0b2746a61dbb	LOC Document	6 CHAPTER -2	.docx	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
bf2cf012-959d-4963-8058-18cb45528d27	LOC Document	H1072_BWSSB_1346	.pdf	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
08e72c1b-390c-4700-90e1-4b49f6e937b4	LOC Document	NJSEI_067_H055	.pdf	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
ca129c05-67ea-4516-bae7-3ab7bb49d7a9	LOC Document	2 COMPLIANCE STATEMENT	.xlsx	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
6f15db44-e55d-4207-85fd-485fb95a9273	LOC Document	H911_BWSSB-1041	.pdf	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
f66b3824-ea18-4d3e-b6c7-5cc3f0c1f33b	LOC Document	H275_ENVIRO087	.pdf	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
4f2c1c4e-da6c-4fba-b6bd-94cba28ca47a	LOC Document	4 CHAPTER-1	.docx	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
ebcd87ed-f2f0-4c92-975f-acb3ede57e16	LOC Document	NJSEI_H180 CE	.pdf	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
5d0bcf55-2cdf-46c9-9977-b80159c93d96	LOC Document	7 CHAPTER - 2 MASS BALANCE CALCULATION	.xlsx	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020



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9807c832-3b0a-47c5-a9a3-b477e87cbf6e	LOC Document	8a CHAPTER - 3	.docx	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
e5098535-b417-493d-9c71-bc4f7c4725aa	LOC Document	NJSEI_H439-EE&CE	.pdf	Submitted	TP1 24	CONT_2020_17_11	15/11/2020	17/11/2020
f7b0c772-3e68-47c9-8a92-bd1a9b807bde	Cat Submittal 2	H840_ENVIRO-273	.pdf	Submitted	TP1 79		01/03/2021	28/02/2021
f4d0e0f6-8d99-4863-ad50-c9070e67a4ad	Cat Submittal 2	hebbal schedule 18 - 21_Use	.xlsx	Submitted	TP1 79		01/03/2021	28/02/2021
99b31d20-1f0a-4068-a42f-964fb726492	Cat Submittal 2	sample review	.pdf	Submitted	TP1 79		01/03/2021	28/02/2021
f635f043-c7d0-4fb5-9810-5faa8db4498c	Cat Submittal 2	H102_BWSSB_1041	.pdf	Submitted	TP1 79		01/03/2021	28/02/2021
d4b881ef-5bde-42c9-bc47-e5de2ae860d7	Cat Submittal 2	30 MLD Part 3 General Requirement 24.03.08	.pdf	Submitted	TP1 79		01/03/2021	28/02/2021
7c74c191-7f7f-463e-b132-46da356bff87	test Works A April 6	training-seesion-1- itruduction	.pdf	Approved By BWSSB Under Code A	ONTB/2022/01-01	DER/2022/345-1	04/04/2022	04/04/2022
b964c9d4-7dd2-4cd2-85d1-4a41e1abc9be	test Works A April 6	Cover Letter	.pdf	Review By ONTB	ONT/test/15445	465rtrtr-1	04/04/2022	04/04/2022
cefec4f-7c1f-4bca-83ae-a53e142bdfa6	test sub 02 jan 2022	18th nov --- NJSEI Training-Session-2 - masters-eng-doc	.pdf	Code A	0021	CON/001	20/12/2021	10/12/2021
64e36b7c-f027-416a-a88c-b9245ee1d23a	test stp correspondance	ONTB_167_Sub mission of Bid Document CP-25	.pdf	Submitted	TP1 248	asd	02/12/2021	02/12/2021
e44e71bb-5b05-4655-a032-7080e16f20ab	test stp correspondance	KBR-AIPPL-JV_Aproval of Sign Biard_300_CP-27(7493) (1)	.pdf	Reply	TP1 256	SSD	02/12/2021	02/12/2021
8bf99e89-ac4a-4fee-8dee-58415dc1195b	test stp correspondance	ONTB_3139_Ap proval of Sign Board_CP-27 (1)	.pdf	Closed	TP1 243	TP1 243	02/12/2021	02/12/2021

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UID	Submittal Name	Document Name	Document Type	Current Phase	Ontb Reference #	Originator Reference #	Incoming Recv. Date	Document Date
3a7bd24e-51a3-4ac0-b826-50761fbae61a	submittal1	sample document 2	.pdf	Client Approved	TP1 45	contr1	20/10/2020	18/11/2020
588dc01f-5975-463f-b436-6c6f8582fe71	submittal1	NJSEI_iPIMS-DM_Userguide_ver .1.0 16th nov 2020	.docx	Submitted	TP1 41	cont_111	17/11/2020	17/11/2020
e0bf016e-7141-4355-9abe-c756c730a3c6	submittal1	KBR-AIPPL-JV_Approval of Sign Biard_300_CP-27(7493) (1)	.pdf	Submitted	TP1 264	asd	04/01/2022	04/01/2022
b2b7fa77-813c-49e3-9331-dfe9f97b1fef	submittal1	training-seesion-1- itruduction	.pdf	Code B	TP1 41	cont_111	17/11/2020	17/11/2020
70cef9e3-0e6b-417f-83c2-f7d36b508420	submittal1	18th nov --- NJSEI Training-Session-2 - masters-eng-doc	.pdf	Submitted	TP1 41	cont_111	17/11/2020	17/11/2020
489c04dd-047b-4f97-b2df-f8c5d27240b4	test flow 2	ONTB_2276_CP-26	.pdf	Submitted	TP1 304	asd	07/01/2022	07/01/2022
8ea94ecc-7169-4777-a3fb-ca648b509168	test flow 2	contractor drawings	.pdf	Submitted	TP1 304	asd	07/01/2022	07/01/2022
faa8a2f0-de98-4aa7-82e9-c786f9b92bee	test flow 2	NJS ENGINEERS 180171P15	.pdf	Submitted	TP1 304	asd	07/01/2022	07/01/2022
64d50a8b-54e5-46a0-9933-67e08e5ff8ab	test flow 2	Ranchi office insurance policy	.pdf	Submitted	TP1 304	asd	07/01/2022	07/01/2022
a77b63d9-261d-4ac0-af66-4653e2af9206	test flow 2	BWSSB_719_CP-26(5196)	.pdf	Submitted	TP1 304	asd	07/01/2022	07/01/2022
248c688d-3d98-4b46-8bb8-013c3a550ae4	test flow 2	NJS ENGINEERS 180171P31	.pdf	Submitted	TP1 304	asd	07/01/2022	07/01/2022
4dff2afc-20d1-4995-857f-20d661b3e727	DDR1	1 CP-25 COVER SHEET Vol 3	.docx	Submitted	TP1 197		18/10/2021	17/10/2021
33d1ec95-24fa-429c-9007-68863b53d84d	test march 16th 2nd	training-seesion	.pdf	Review By ONTB	TP1 344	fg45	05/03/2022	05/03/2022

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UID	Submittal Name	Document Name	Document Type	Current Phase	Ontb Reference #	Originator Reference #	Incoming Recv. Date	Document Date
2fa4bf65-df09-42cf-8adc-537d298a1a67	test works B 20th march	18th nov --- NJSEI Training-Session-2 - masters-eng-doc	.pdf	Under Network Design Client Apporval	TP1 352	asd	11/03/2022	11/03/2022
36cec680-d7bf-46c2-a247-e3b869b15362	test works B 20th march	training-seesion-1- itruduction	.pdf	Network Design by ONTB	ONT/test/25	asd	11/03/2022	11/03/2022
763b1fca-3ecc-4f5c-911d-dcc2211d7f65	Cat Submittal Mach.	H1352_ECAIPL-390	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
c12c63fe-dbe7-44b8-a297-ed48db6e4689	Cat Submittal Mach.	10_HT Panel QAP_R1	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
59197613-ac84-4847-9286-f68eee329525	Cat Submittal Mach.	4_HT_SLD_TSP S_A Code	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
4c09fde3-940b-4947-a726-4ccb409e9199	Cat Submittal Mach.	1 Main Page_HT panel drgs_TSPS STP_R1	.doc	Submitted	TP1 112		08/03/2021	07/03/2021
956bd169-960f-4b45-8e00-3d7902845faf	Cat Submittal Mach.	H840_ENVIRO-273	.pdf	Submitted	TP1 76		01/03/2021	01/03/2021
f1a06fc0-ca7e-47c0-bbdd-4001f1765195	Cat Submittal Mach.	H1404_BWSSB-504	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
f87e41d8-f99f-4f34-a252-3a80f8c270ce	Cat Submittal Mach.	sample document 2	.pdf	Submitted	TP1 153		02/04/2021	01/04/2021
96bc518a-13f4-4d9b-9193-26cbd203adbe	Cat Submittal Mach.	H1546_BWSSB-698	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
fe27ba35-9c54-40bb-a8a0-2e6763b575f3	Cat Submittal Mach.	H102_BWSSB_1 041	.pdf	Submitted	TP1 76		01/03/2021	01/03/2021
db25d03f-6322-4fce-a0f2-2cdb107ff6e3	Cat Submittal Mach.	RMU QAP	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
8df03c32-8eef-4221-8a57-03dbb1e39e98	Cat Submittal Mach.	2_Compliance sheet_11KV HT Panel Drgs	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
e42695b8-c863-4fa9-ac5d-069ada3d86a4	Cat Submittal Mach.	H332_BWSSB11 2	.pdf	Submitted	TP1 142		10/03/2021	09/03/2021

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UID	Submittal Name	Document Name	Document Type	Current Phase	Ontb Reference #	Originator Reference #	Incoming Recv. Date	Document Date
bdeab59e-13e0-4825-a749-0bd6c2351164	Cat Submittal Mach.	11_Power Pack Catalog	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
a8dfd5ad-a8b2-4b71-8830-68f6017b65a5	Cat Submittal Mach.	7_TSPS HT Panel Drgs	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
8537b8c4-1d52-4da4-abc9-65085f66d7d1	Cat Submittal Mach.	5_HT_SLD_STP_A Code	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
f4e1c912-ad75-43e9-8dad-74a09aff61d3	Cat Submittal Mach.	HT QAP	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
f2404cbe-263d-4b62-ba3b-74c98f97b955	Cat Submittal Mach.	6_RMU_TSPS Drgs	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
2fa86c63-5ef1-4d5c-87db-5f301e461d9c	Cat Submittal Mach.	NJSEI_H633_EE & CE	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
d1c0976f-6948-482c-abca-8af16013617c	Cat Submittal Mach.	6_RMU QAP	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
081a83b0-f9f1-475b-854b-7abf92b4e3d8	Cat Submittal Mach.	NJSEI_H557_EE & CE	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
80d8672e-968c-4006-8a78-86c7cd463535	Cat Submittal Mach.	SampleDoc	.docx	Submitted	TP1 152		02/04/2021	01/04/2021
cb8b5c9d-3622-4efe-8f64-ca42e6df2645	Cat Submittal Mach.	8_STP HT Panel Drgs	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
d95c9290-28de-40ad-bd40-d054ae6bea72	Cat Submittal Mach.	sample cover letter 2	.pdf	Submitted	TP1 154		02/04/2021	01/04/2021
dce1e499-b96a-40d3-aa7d-a815594ba5b7	Cat Submittal Mach.	3_RMU_SLD Hebbal_A Code	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
95ea79cd-e7d4-4880-a25b-aca8be480143	Cat Submittal Mach.	H1238_ENVIRO-378	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
e1c99270-d09f-482a-babc-98fbb1a6a1fa	Cat Submittal Mach.	H1141_ENVIRO-357	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021

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7529c6e6-479a-4b1a-a938-b8125df5ed7c	Cat Submittal Mach.	9_RMU QAP_R1	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
1837e2b3-0c3a-4113-aa27-b0da156a07ac	Cat Submittal Mach.	H1200_BWSSB-38	.pdf	Submitted	TP1 112		08/03/2021	07/03/2021
612c1e0b-db16-46ef-bc02-7e456086edc5	test 03 jan 2022	ONTB_167_Submission of Bid Document CP-25	.pdf	Reply	TP1 262	TP1 262	03/01/2022	03/01/2022
305f47b9-b499-4648-9081-0946c47bc20e	test flow 10 march 8 2	149-QAP & GAD VAG Valves	.pdf	Step 8	TP1 333	assd	04/03/2022	04/03/2022
b6006d2f-5b31-440e-8e67-e8335f551438	March 24th	Cover Letter	.pdf	Under Client Approval Process	TP1 354	fr56	11/03/2022	11/03/2022
65bf9ca5-faba-4cb5-9107-64c388380669	test wroks A 30th march	18th nov	.pdf	Approved by ONTB-DTL Code A	TP1 366	asd	12/03/2022	12/03/2022
c14bbda-6583-40e6-b384-a0f168eee579	test wroks A 30th march	training-seesion	.pdf	Approved By BWSSB Under Code A	TP1 364	asd	19/03/2022	19/03/2022
3e90505d-6172-4f22-99c3-fdfa9db5145e	DDR2	2 Preamble to Bill of Quantities work A-CP25	.docx	Submitted	TP1 198		18/10/2021	17/10/2021
97c0713d-197e-41f6-b420-e5c854b1a580	test submittal 03032022	training-seesion	.pdf	Submitted	TP1 329	asd	03/03/2022	03/03/2022