

Block Wise Detailed Summary					
Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
III	Carpentry - Door shutters & Hardware	Tirupati Singh - carpenter	253400	5,310	0.0
III	Carpentry - Misc.	Tirupati Singh - carpenter	253400	49,363	0.2
III	Civil - Brickwork & Plastering	Benu madhav das - Civil work	506800	50,852	0.1
III	Civil - Brickwork & Plastering	Biroporida-civil work	1013600	188,227	0.2
III	Civil - Brickwork & Plastering	Kailash Pandey - Civil work	760200	573,888	0.8
III	Civil - Brickwork & Plastering	Tulasi rani - civil work	253400	181,351	0.7
III	Civil Work - Brickwork & Plastering	Arjun pandey - Civil Work	253400	19,262	0.1
III	Civil Work - Brickwork & Plastering	Benu madhav das - Civil work	253400	61,248	0.2
III	Civil Work - Brickwork & Plastering	K.SRAVAN KUMAR - Civil	253400	33,207	0.1
III	Civil Work - Compound wall	Benu madhav das - Civil work	253400	15,281	0.1
III	Civil Work - Compound wall	Biroporida-civil work	506800	145,409	0.3
III	Civil Work - LS	Biroporida-civil work	253400	52,185	0.2
III	Civil Work - Misc.	Benu madhav das - Civil work	1267000	159,401	0.1
III	Civil Work - Misc.	Biroporida-civil work	506800	50,046	0.1
III	Civil Work - Misc.	K.SRAVAN KUMAR - Civil	253400	97,151	0.4
III	Civil Work - Misc.	Rekha Pandey - Civil Work	506800	186,804	0.4
III	Earth work - Footing excavation	Mraj Kumar - earthwork	253400	70,918	0.3
III	Earth work - Footing excavation	Snehalathag earth work	253400	69,111	0.3
III	Earth work - Footing excavation	T kurmanna- earthwork	760200	1,330,631	1.8
III	Earth work - Footing fill back	Snehalathag earth work	253400	158,266	0.6
III	Earth work - Footing PCC	T kurmanna- earthwork	253400	143,286	0.6
III	Earth Work - LS	G.Mannem	253400	222,175	0.9
III	Earth Work - LS	G.Mannem - Earth work	253400	112,680	0.4
III	Earth Work - LS	Snehalathag earth work	253400	69,646	0.3
III	Earth Work - Misc.	G.Mannem - Earth work	253400	83,250	0.3
III	Earth Work - Misc.	Mraj Kumar - earthwork	1013600	783,394	0.8
III	Earth Work - Misc.	Snehalathag earth work	253400	141,594	0.6
III	Electrical - LS	Nnagaraju-electricalwork	253400	60,456	0.2
III	Electrical - Misc.	N.Nagaraju	253400	38,315	0.2
III	Electrical - Misc.	Nnagaraju-electricalwork	506800	50,960	0.1
III	Electrical - Misc.	Suresh.S - Electrical	253400	4,900	0.0
III	Gardening	Radha kirshna- earthwork	760200	236,280	0.3
III	Granite Work - Misc.	Janardhan Prasad - Tile work.	253400	182,847	0.7
III	Painting - External	Bajinath- painter	253400	80,287	0.3

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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
III	Painting - Inside flat	Basappa - painting	253400	18,683	0.1
III	Painting - LS	Bajjnath- painter	253400	20,154	0.1
III	Painting - Misc.	Basappa - painting	760200	67,041	0.1
III	Plumbing - LS	Anirudh dhal-plumbing work	506800	233,264	0.5
III	Plumbing - Misc.	Anirudh dhal-plumbing work	1013600	244,603	0.2
III	RCC - LS	Mohd Imtiyaz - RCC work	253400	700,468	2.8
III	RCC - Misc.	Biroporida-civil work	253400	137,815	0.5
III	RCC - Misc.	Mohd Imtiyaz - RCC work	253400	170,000	0.7
III	RCC - Misc.	Tyellanna -rcc work	760200	386,735	0.5
III	Rcc Slab-3	Mohd Imtiyaz - RCC work	253400	624,532	2.5
III	Rcc Slab-5	Mohd IShaq - Centering work	253400	362,522	1.4
III	Road Work	Mraj Kumar - earthwork	1013600	1,052,844	1.0
III	Road Work	Orsu Yellaiah - Road work	253400	21,650	0.1
III	Road Work	V mallaiah- road work	253400	167,551	0.7
III	Scaffolding	K.Krishna - Scaffolding	1013600	206,952	0.2
III	Shabad Stone	Benu madhav das - Civil work	253400	22,146	0.1
III	Tandoor stone - Misc	Janardhan Prasad - Tile work.	760200	269,369	0.4
III	Tandoor stone - Misc	Sushanth kumar-Tandoor stone cutting	760200	58,241	0.1
III	Tile fixing - Misc	Janardhan Prasad - Tile work.	253400	20,634	0.1
III	Water Proofing - OHT	Anand water proofing works - water proofing	253400	25,584	0.1
III	Waterproofing - Misc.	Anand water proofing works - water proofing	506800	101,133	0.2
III	Waterproofing - Misc.	Rekha Pandey - Civil Work	253400	11,764	0.0
III	Welding - LS	Chhotelal-welding work	253400	80,000	0.3
III	Welding - LS	Dramulu-welding work	253400	4,169	0.0
III	Welding - Misc.	Chhotelal-welding work	253400	10,220	0.0
III	Welding - Misc.	Dramulu-welding work	760200	58,601	0.1
			Total Summary	10,784,656	

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Block No: **III**
Unit No: **CA**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - LS	Snehalathag earth work	62861	28 Jul 2021	69,646	253400	0.3
Earth Work - Misc.	Mraj Kumar - earthwork	70026	21 Jun 2022	328,792	253400	1.3
Earth Work - Misc.	Snehalathag earth work	70035	22 Jun 2022	141,594	253400	0.6
Electrical - LS	Nnagaraju-electricalwork	71338	19 Aug 2022	60,456	253400	0.2
Gardening	Radha kirshna- earthwork	75138	18 Jan 2023	77,693	253400	0.3
Plumbing - LS	Anirudh dhal-plumbing work	64698	01 Nov 2021	189,264	253400	0.7
RCC - LS	Mohd Imtiyaz - RCC work	70875	27 Jul 2022	700,468	253400	2.8
RCC - Misc.	Tyellanna -rcc work	70241	29 Jun 2022	83,020	253400	0.3
RCC - Misc.	Tyellanna -rcc work	70240	29 Jun 2022	285,335	253400	1.1
Road Work	Orsu Yellaiah - Road work	62711	20 Jul 2021	21,650	253400	0.1
Road Work	Mraj Kumar - earthwork	66355	07 Jan 2022	120,883	253400	0.5
Road Work	Mraj Kumar - earthwork	76340	14 Mar 2023	363,111	253400	1.4
Scaffolding	K.Krishna - Scaffolding	70270	30 Jun 2022	159,910	253400	0.6
Welding - LS	Chhotelal-welding work	62710	20 Jul 2021	80,000	253400	0.3
Tile fixing - Misc	Janardhan Prasad - Tile work.	69782	11 Jun 2022	20,634	253400	0.1
Earth work - Footing excavation	T kurmanna- earthwork	64291	08 Oct 2021	118,431	253400	0.5
Painting - External	Bajinath- painter	76392	16 Mar 2023	80,287	253400	0.3
Civil - Brickwork & Plastering	Kailash Pandey - Civil work	69093	10 May 2022	231,957	253400	0.9
Civil - Brickwork & Plastering	Biroporida-civil work	69780	11 Jun 2022	44,386	253400	0.2
Civil - Brickwork & Plastering	Benu madhav das - Civil work	69781	11 Jun 2022	16,080	253400	0.1
Civil - Brickwork & Plastering	Kailash Pandey - Civil work	71424	26 Aug 2022	180,791	253400	0.7
Block Total				3,374,388		

Block No: **III**
Unit No: **MISC**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Misc.	Tirupati Singh - carpenter	71250	13 Aug 2022	49,363	253400	0.2
Civil Work - LS	Biroporida-civil work	63749	15 Sep 2021	52,185	253400	0.2
Civil Work - Misc.	Benu madhav das - Civil work	67517	28 Feb 2022	44,495	253400	0.2
Civil Work - Misc.	K.SRAVAN KUMAR - Civil	70369	06 Jul 2022	97,151	253400	0.4
Civil Work - Misc.	Benu madhav das - Civil work	71432	27 Aug 2022	20,160	253400	0.1
Civil Work - Misc.	Rekha Pandey - Civil Work	74187	06 Dec 2022	88,604	253400	0.3
Civil Work - Misc.	Rekha Pandey - Civil Work	74188	06 Dec 2022	98,200	253400	0.4
Civil Work - Misc.	Benu madhav das - Civil work	74429	19 Dec 2022	30,218	253400	0.1
Civil Work - Misc.	Biroporida-civil work	75426	30 Jan 2023	39,966	253400	0.2
Civil Work - Misc.	Biroporida-civil work	75565	04 Feb 2023	10,080	253400	0.0
Civil Work - Misc.	Benu madhav das - Civil work	75564	04 Feb 2023	31,226	253400	0.1

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Benu madhav das - Civil work	76438	21 Mar 2023	33,302	253400	0.1
Earth Work - LS	G.Mannem	65599	06 Dec 2021	222,175	253400	0.9
Earth Work - LS	G.Mannem - Earth work	70583	15 Jul 2022	112,680	253400	0.4
Earth Work - Misc.	Mraj Kumar - earthwork	65998	23 Dec 2021	230,102	253400	0.9
Earth Work - Misc.	Mraj Kumar - earthwork	70811	26 Jul 2022	51,250	253400	0.2
Earth Work - Misc.	G.Mannem - Earth work	74339	16 Dec 2022	83,250	253400	0.3
Earth Work - Misc.	Mraj Kumar - earthwork	75429	30 Jan 2023	173,250	253400	0.7
Electrical - Misc.	Suresh.S - Electrical	70409	07 Jul 2022	4,900	253400	0.0
Electrical - Misc.	N.Nagaraju	74814	31 Dec 2022	38,315	253400	0.2
Electrical - Misc.	N.Nagaraju-electricalwork	76289	09 Mar 2023	20,160	253400	0.1
Electrical - Misc.	N.Nagaraju-electricalwork	76288	09 Mar 2023	30,800	253400	0.1
Gardening	Radha kirshna- earthwork	72515	15 Oct 2022	147,067	253400	0.6
Gardening	Radha kirshna- earthwork	74068	01 Dec 2022	11,520	253400	0.0
Granite Work - Misc.	Janardhan Prasad - Tile work.	75784	15 Feb 2023	182,847	253400	0.7
Painting - LS	Baijnath- painter	71780	13 Sep 2022	20,154	253400	0.1
Painting - Misc.	Basappa - painting	74969	10 Jan 2023	19,383	253400	0.1
Painting - Misc.	Basappa - painting	75430	30 Jan 2023	39,132	253400	0.2
Painting - Misc.	Basappa - painting	75562	04 Feb 2023	8,526	253400	0.0
Plumbing - LS	Anirudh dhal-plumbing work	71729	10 Sep 2022	44,000	253400	0.2
Plumbing - Misc.	Anirudh dhal-plumbing work	71673	06 Sep 2022	129,003	253400	0.5
Plumbing - Misc.	Anirudh dhal-plumbing work	71786	13 Sep 2022	21,000	253400	0.1
Plumbing - Misc.	Anirudh dhal-plumbing work	72500	14 Oct 2022	13,400	253400	0.1
Plumbing - Misc.	Anirudh dhal-plumbing work	76448	21 Mar 2023	81,200	253400	0.3
RCC - Misc.	Biroporida-civil work	62221	26 Jun 2021	137,815	253400	0.5
RCC - Misc.	Mohd Imtiyaz - RCC work	71433	27 Aug 2022	170,000	253400	0.7
RCC - Misc.	Tyellanna -rcc work	74431	19 Dec 2022	18,380	253400	0.1
Rcc Slab-3	Mohd Imtiyaz - RCC work	67547	15 Nov 2021	624,532	253400	2.5
Rcc Slab-5	Mohd IShaq - Centering work	68415	11 Apr 2022	362,522	253400	1.4
Road Work	V mallaiah- road work	61394	16 Apr 2021	167,551	253400	0.7
Road Work	Mraj Kumar - earthwork	72472	12 Oct 2022	493,350	253400	1.9
Road Work	Mraj Kumar - earthwork	73936	25 Nov 2022	75,500	253400	0.3
Scaffolding	K.Krishna - Scaffolding	71339	19 Aug 2022	6,560	253400	0.0
Scaffolding	K.Krishna - Scaffolding	72600	18 Oct 2022	12,482	253400	0.0
Scaffolding	K.Krishna - Scaffolding	75066	13 Jan 2023	28,000	253400	0.1
Shabad Stone	Benu madhav das - Civil work	68108	31 Mar 2022	22,146	253400	0.1
Waterproofing - Misc.	Anand water proofing works - water proofing	70613	18 Jul 2022	53,158	253400	0.2
Waterproofing - Misc.	Anand water proofing works - water proofing	73116	29 Oct 2022	47,975	253400	0.2
Waterproofing - Misc.	Rekha Pandey - Civil Work	75425	30 Jan 2023	11,764	253400	0.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Welding - LS	Dramulu-welding work	66656	24 Jan 2022	4,169	253400	0.0
Welding - Misc.	Dramulu-welding work	62707	20 Jul 2021	19,800	253400	0.1
Welding - Misc.	Dramulu-welding work	70810	26 Jul 2022	34,781	253400	0.1
Welding - Misc.	Dramulu-welding work	73495	03 Nov 2022	4,020	253400	0.0
Welding - Misc.	Chhotelal-welding work	75563	04 Feb 2023	10,220	253400	0.0
Tandoor stone - Misc	Janardhan Prasad - Tile work.	70036	22 Jun 2022	150,937	253400	0.6
Tandoor stone - Misc	Janardhan Prasad - Tile work.	73924	25 Nov 2022	59,063	253400	0.2
Tandoor stone - Misc	Sushanth kumar-Tandoor stone cutting	74817	02 Jan 2023	25,620	253400	0.1
Tandoor stone - Misc	Sushanth kumar-Tandoor stone cutting	75428	30 Jan 2023	20,496	253400	0.1
Tandoor stone - Misc	Janardhan Prasad - Tile work.	75783	15 Feb 2023	59,369	253400	0.2
Tandoor stone - Misc	Sushanth kumar-Tandoor stone cutting	76285	09 Mar 2023	12,125	253400	0.0
Earth work - Footing PCC	T kurmanna- earthwork	67089	07 Feb 2022	143,286	253400	0.6
Earth work - Footing excavation	Snehalathag earth work	61389	07 Apr 2021	69,111	253400	0.3
Earth work - Footing excavation	T kurmanna- earthwork	61391	16 Apr 2021	643,800	253400	2.5
Earth work - Footing excavation	T kurmanna- earthwork	61399	16 Apr 2021	568,400	253400	2.2
Earth work - Footing excavation	Mraj Kumar - earthwork	75427	30 Jan 2023	70,918	253400	0.3
Civil Work - Brickwork & Plastering	K.SRAVAN KUMAR - Civil	61772	10 May 2021	33,207	253400	0.1
Civil Work - Brickwork & Plastering	Benu madhav das - Civil work	71155	05 Aug 2022	61,248	253400	0.2
Civil Work - Brickwork & Plastering	Arjun pandey - Civil Work	73672	16 Nov 2022	19,262	253400	0.1
Civil Work - Compound wall	Biroporida-civil work	67067	07 Feb 2022	95,962	253400	0.4
Civil Work - Compound wall	Biroporida-civil work	67803	14 Mar 2022	49,447	253400	0.2
Civil Work - Compound wall	Benu madhav das - Civil work	73231	31 Oct 2022	15,281	253400	0.1
Painting - Inside flat	Basappa - painting	71728	10 Sep 2022	18,683	253400	0.1
Water Proofing - OHT	Anand water proofing works - water proofing	73102	29 Oct 2022	25,584	253400	0.1
Earth work - Footing fill back	Snehalathag earth work	71696	07 Sep 2022	158,266	253400	0.6
Carpentry - Door shutters & Hardware	Tirupati Singh - carpenter	75139	18 Jan 2023	5,310	253400	0.0
Civil - Brickwork & Plastering	Biroporida-civil work	61390	16 Apr 2021	44,745	253400	0.2
Civil - Brickwork & Plastering	Tulasi rani - civil work	67322	19 Feb 2022	181,351	253400	0.7
Civil - Brickwork & Plastering	Kailash Pandey - Civil work	67887	17 Mar 2022	161,140	253400	0.6
Civil - Brickwork & Plastering	Biroporida-civil work	72913	27 Oct 2022	47,568	253400	0.2
Civil - Brickwork & Plastering	Benu madhav das - Civil work	73700	17 Nov 2022	34,772	253400	0.1
Civil - Brickwork & Plastering	Biroporida-civil work	74430	19 Dec 2022	51,528	253400	0.2
Block Total				7,410,268		

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