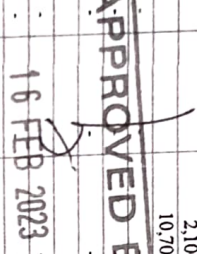


Sl. No.	Week starting date (FTh)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Job Hire charges per week - Rs.	Total Compressor/hiring charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total Job work charges per week - Rs.	Total Compressor/hiring station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
<p style="text-align: center;">APPROVED BY 16 FEB 2023 G. VIJAY RAJ PROJECT MANAGER</p>											
1	8-Jul-21	14-Jul-21	27,300	24,833	8,018	-	-	22,320	1,950	17,400	1,01,841
2	15-Jul-21	21-Jul-21	25,175	31,389	-	-	15,328	1,950	17,400	80,892	
3	22-Jul-21	28-Jul-21	25,550	16,756	-	-	16,120	4,218	9,000	67,594	
4	29-Jul-21	4-Aug-21	25,450	21,047	-	-	12,488	2,822	4,950	61,807	
5	5-Aug-21	11-Aug-21	24,900	25,719	-	-	9,691	7,854	-	68,164	
6	12-Aug-21	18-Aug-21	24,900	25,173	-	-	18,141	6,605	-	74,869	
7	19-Aug-21	25-Aug-21	24,900	24,015	-	-	15,926	-	1,800	66,641	
8	26-Aug-21	1-Sep-21	25,200	17,260	-	-	15,216	-	3,416	57,676	
9	2-Sep-21	8-Sep-21	24,700	23,876	-	-	11,320	3,416	3,600	66,912	
10	9-Sep-21	15-Sep-21	24,900	21,844	-	-	13,769	11,275	3,600	75,388	
11	16-Sep-21	22-Sep-21	24,900	25,165	-	-	-	-	5,400	55,465	
12	23-Sep-21	29-Sep-21	23,650	10,648	-	-	22,212	-	3,900	36,298	
13	30-Sep-21	6-Oct-21	24,250	27,193	-	-	12,380	-	4,200	77,555	
14	7-Oct-21	13-Oct-21	26,350	27,021	-	-	13,737	1,400	4,200	71,351	
15	14-Oct-21	20-Oct-21	27,350	12,856	-	-	28,813	700	4,200	58,843	
16	21-Oct-21	27-Oct-21	26,350	27,619	-	-	21,860	1,400	8,400	92,582	
17	28-Oct-21	3-Nov-21	27,600	17,580	-	-	15,540	700	8,400	76,140	
18	4-Nov-21	10-Nov-21	23,000	24,264	-	-	14,595	1,400	4,200	68,404	
19	11-Nov-21	17-Nov-21	27,600	25,694	-	-	38,760	1,400	6,300	94,556	
20	18-Nov-21	24-Nov-21	26,350	23,146	-	-	12,825	700	4,200	69,135	
21	25-Nov-21	1-Dec-21	27,600	28,010	-	-	19,855	-	12,600	91,572	
22	2-Dec-21	8-Dec-21	27,600	21,972	-	-	13,205	-	8,400	57,972	
23	9-Dec-21	15-Dec-21	29,000	27,112	-	-	6,457	1,400	6,300	77,972	
24	16-Dec-21	22-Dec-21	28,850	27,818	-	-	700	4,200	4,200	77,017	
25	23-Dec-21	29-Dec-21	22,850	22,770	-	-	6,650	5,700	4,200	68,025	
26	30-Dec-21	5-Jan-22	22,850	26,000	-	-	11,631	3,500	4,200	62,170	
27	6-Jan-22	12-Jan-22	27,600	24,875	-	-	6,004	700	4,200	72,931	
28	13-Jan-22	19-Jan-22	25,100	24,875	-	-	1,400	700	4,200	60,879	
29	20-Jan-22	26-Jan-22	18,000	24,430	-	-	1,400	700	2,100	45,230	
30	27-Jan-22	2-Feb-22	24,700	14,585	-	-	6,526	1,400	3,150	40,685	
31	3-Feb-22	9-Feb-22	25,400	22,659	-	-	700	700	6,300	57,735	
32	10-Feb-22	16-Feb-22	24,700	18,127	-	-	3,500	3,500	6,300	65,340	
33	17-Feb-22	23-Feb-22	24,850	13,537	-	-	13,614	700	4,200	59,701	
34	24-Feb-22	2-Mar-22	22,750	6,300	-	-	-	1,400	-	29,750	
35	3-Mar-22	9-Mar-22	24,600	11,333	-	-	-	3,066	-	37,333	
36	10-Mar-22	16-Mar-22	24,350	7,000	-	-	-	-	2,100	34,220	
37	17-Mar-22	23-Mar-22	21,350	12,870	-	-	-	-	-	36,928	
38	24-Mar-22	30-Mar-22	24,700	11,528	-	-	-	-	-	36,730	
39	31-Mar-22	6-Apr-22	17,850	10,080	-	-	-	-	-	42,013	
40	7-Apr-22	13-Apr-22	25,100	10,845	-	-	3,268	700	2,100	-	

Sl. No	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping station Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.	
41	14-Apr-22	20-Apr-22	24,400	16,420	-	-	-	6,185	2,100	-	49,105	
42	21-Apr-22	27-Apr-22	24,300	5,800	-	-	-	-	4,200	-	34,300	
43	28-Apr-22	4-May-22	20,500	9,120	-	-	-	-	700	2,100	32,420	
44	5-May-22	11-May-22	25,100	7,890	-	-	-	-	2,100	-	35,090	
45	12-May-22	18-May-22	21,500	4,840	-	-	-	-	6,100	-	32,440	
46	19-May-22	25-May-22	24,787	4,798	-	-	-	-	1,400	4,200	35,185	
47	26-May-22	1-Jun-22	23,150	3,150	-	-	-	-	7,400	-	33,700	
48	2-Jun-22	8-Jun-22	19,550	4,200	-	-	-	-	2,500	2,100	26,250	
49	9-Jun-22	15-Jun-22	24,550	11,680	-	-	-	3,002	2,500	2,100	40,830	
50	16-Jun-22	22-Jun-22	22,155	4,200	-	-	-	-	11,646	-	41,003	
51	23-Jun-22	30-Jun-22	18,100	5,000	-	-	-	-	12,800	2,100	25,200	
52	1-Jul-22	7-Jul-22	21,800	4,200	-	-	-	-	2,100	-	40,900	
53	8-Jul-22	14-Jul-22	23,150	10,800	-	-	-	-	2,100	-	36,050	
54	15-Jul-22	21-Jul-22	24,875	12,120	-	-	-	-	2,100	-	43,295	
55	21-Jul-22	27-Jul-22	25,750	10,920	-	-	-	-	1,400	-	45,870	
56	28-Jul-22	3-Aug-22	16,400	5,280	-	-	-	-	2,100	-	21,200	
57	4-Aug-22	10-Aug-22	25,175	13,966	-	-	-	-	2,100	-	39,205	
58	11-Aug-22	17-Aug-22	18,600	9,819	-	-	-	-	10,700	-	43,266	
59	18-Aug-22	24-Aug-22	25,000	9,760	-	-	-	-	6,300	2,100	36,919	
60	25-Aug-22	31-Aug-22	19,950	9,760	-	-	-	-	10,200	8,400	54,610	
61	1-Sep-22	7-Sep-22	20,475	4,250	-	-	-	-	16,500	4,200	45,425	
62	8-Sep-22	14-Sep-22	20,250	7,800	-	-	-	-	18,875	8,400	61,975	
63	15-Sep-22	21-Sep-22	21,025	4,240	-	-	-	-	2,100	6,300	40,315	
64	22-Sep-22	29-Sep-22	21,275	16,725	-	-	-	-	5,600	6,300	49,900	
65	23-Sep-22	5-Oct-22	20,350	8,650	-	-	-	-	3,500	14,425	46,925	
66	6-Oct-22	13-Oct-22	25,000	3,231	-	-	-	-	3,500	2,125	33,856	
67	13-Oct-22	19-Oct-22	22,100	-	-	-	-	-	1,400	8,400	31,900	
68	20-Oct-22	26-Oct-22	19,450	4,986	-	-	-	-	-	14,875	39,311	
69	27-Oct-22	2-Nov-22	21,850	-	-	-	-	-	5,950	4,625	26,475	
70	3-Nov-22	9-Nov-22	19,900	-	-	-	-	-	4,675	6,350	30,525	
71	10-Nov-22	16-Nov-22	24,474	9,805	-	-	-	-	4,850	2,100	45,479	
72	17-Nov-22	23-Nov-22	24,190	9,701	-	-	-	-	-	2,100	35,991	
73	24-Nov-22	30-Nov-22	23,600	-	-	-	-	-	-	4,200	27,800	
74	1-Dec-22	7-Dec-22	21,850	9,862	-	-	-	-	2,800	4,200	38,712	
75	8-Dec-22	14-Dec-22	21,800	-	-	-	-	-	2,100	-	23,900	
76	15-Dec-22	21-Dec-22	23,200	-	-	-	-	-	2,100	2,100	27,400	
77	22-Dec-22	28-Dec-22	22,250	-	-	-	-	-	2,100	8,900	33,250	
78	29-Dec-22	4-Jan-23	24,650	-	-	-	-	-	350	4,200	29,200	
79	5-Jan-23	11-Jan-23	23,450	-	-	-	-	-	2,800	-	26,250	
80	12-Jan-23	18-Jan-23	24,900	-	-	-	-	-	4,200	2,100	31,200	
81	19-Jan-23	25-Jan-23	23,200	5,778	-	-	-	-	700	2,100	31,778	
82	26-Jan-23	1-Feb-23	23,375	4,800	-	-	-	-	-	-	30,275	
83	2-Feb-23	8-Feb-23	24,100	4,000	-	-	-	-	3,400	-	31,500	
84	9-Feb-23	15-Feb-23	24,100	-	-	-	-	-	-	-	24,100	
Total:			19,96,581	10,70,077	8,018	-	-	21,200	4,73,491	2,51,403	2,80,975	41,01,745

APPROVED BY

 16 FEB 2023
 G. VIJAY RAJ
 PROJECT MANAGER

MGRS
 MILER HEIGHTS
 ADMIN OFFICE