

SL.no	Date of WO	WO No.	Brief desc of work	Contractor Name	WO amt	RA bill nos	RA bills amt	WO - RA bills	WO closed
1	01-23-24	20240123046	Excavation & Filling Quantity	Simhaa Constructions	6,09,765	RA-02	6,09,765	0	
2	03-18-24	20240318015	RCC Works Upto Plinth Beam	Simhaa Constructions	2,20,27,604	RA-01, 03 & 04	2,19,49,363	78,241	
3	04-19-24	20240419005	BW Under Plinth Beam	Simhaa Constructions	3,31,525	RA-05	3,08,671	22,854	
4	04-19-24	20240419006	Slab-01	Simhaa Constructions	79,55,136	RA-06, 08 & 09	72,85,799	6,69,337	
5	05-21-24	20240521008	Filling Quantity	Simhaa Constructions	10,24,606	RA-07	10,24,606	0	
6	07-18-24	20240718064	Tower Crane Foundation	Simhaa Constructions	4,61,813	RA-10	4,12,906	48,907	
7	07-20-24	20240720010	Earth work for driveway + 1.5m kerbed boundary line	Simhaa Constructions	1,73,159	RA-17	2,33,696	-60,537	
8	08-01-24	20240801002	Slab-02	Simhaa Constructions	96,96,362	RA-11, 12 & 13	97,60,595	-64,233	
9	08-03-24	20240803027	Septic Tank Construction	Simhaa Constructions	2,22,156	RA-14	2,23,734	-1,578	
10	08-03-24	20240803028	Labour Quarters Toilets	Gurram Ramu	1,45,000		1,45,000	0	
11	10-30-24	20241030005	Slab-03	Simhaa Constructions	1,43,12,834	RA-15,16,40,41	1,40,98,003	2,14,831	
12	11-16-24	20241115040	CW Civil Works (3 sides)	Simhaa Constructions	10,83,347	RA-23,32	6,49,442	4,33,905	
13	11-16-24	20241115041	CW Earth Works (3 sides)	Simhaa Constructions	70,835	RA-21	99,989	-29,154	
14	11-16-24	20241115042	DG Platform Details	Simhaa Constructions	31,572	RA-18	31,550	22	
15	12-13-24	20241212036	CW RCC works (3 sides)	Simhaa Constructions	2,99,984	RA-22	1,79,545	1,20,439	
16	12-21-24	20241221011	Slab 04_labor only	Simhaa Constructions	98,91,254	RA-19,20,26,47	96,52,551	2,38,703	
17	12-21-24	20241220031	Stilt 1 & 2 Civil works	Simhaa constructions	23,62,964	RA-24	10,60,804	13,02,160	
18	12-23-24	20241221043	Septic tank Extn works	Simhaa constructions	1,15,396	RA-35	1,15,396	0	
19	01-02-25	20250102021	Slab 04_material	Simhaa constructions	52,21,383	RA-25,27,48	51,59,537	61,846	
20	02-05-25	20250205040	Slab 05_labor only	Simhaa constructions	1,07,61,824	RA-28,33,38	1,02,43,082	5,18,742	
21	02-05-25	20250205039	Slab 05_material	Simhaa constructions	52,09,741	RA-29,34,39	50,69,644	1,40,097	
22	02-05-25	20250205036	Grade Slab material	Simhaa constructoiins	11,23,352	RA-44	11,63,927	-40,575	
23	02-05-25	20250205038	Grade slab labor works	Simhaa constructions	6,93,751	RA-42	7,00,632	-6,881	
24	02-05-25	20250205037	Grade slab labor works	Simhaa constructions	1,03,250	RA-43	93,937	9,313	
25	02-05-25	20250205035	Ramp works_labor	Simhaa constructions	2,76,804	RA-30	2,71,292	5,512	
26	02-05-25	20250205034	Ramp works_material	Simhaa constructions	2,15,375	RA-31	2,14,036	1,339	
27	03-01-25	20250301007	CW RCC Works_Material	Simhaa Constructions	3,10,183	RA-36	1,86,977	1,23,206	
28	03-01-25	20250301009	Stilt Ceiling plastering works	Simhaa Constructions	28,13,693	RA-37	27,89,737	23,956	

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29	04-11-25	20250411014	Slab 06 RCC works	Simhaa constructions	1,71,54,746	RA-45,46,49	1,62,38,958	9,15,788	
30	04-16-25	20250416005	Excavation & filling for culverts	Simhaa constructions	5,664			5,664	
31	04-16-25	20250416004	Box culvert works_RCC works	Simhaa Constructions	73,789			73,789	
32	04-16-25	20250416006	Culvert works_RCC	Simhaa constructions	78,286			78,286	