| | | | |
|---|---|---|---|
| Annexure - F - Summary of accounts -send on the last Saturday of the month. | | | |
| Estimate of work done | | | |
| Name of contractor: | | Rekha Pandey | |
| Company name: | | Vista Homes | |
| Project name: | | Vista Homes | |
| Date: | | 30/7/2020 | |
| | | | |
| S No | Summary - of credits | Amount | |
| 1 | Work completed & billed | 15,241,022 | |
| 2 | Unbilled anount | - | |
| 3 | Mobilization advance paid | - | |
| 4 | Payment for increase in rate form to | | |
| 5 | Payment for increase in rate form to | | |
| 6 | Other credits | | |
| 7 | Club house - billed value | | |
| 8 | Club house - unbilled value - approx. | | |
| 9 | | | |
| 10 | | | |
| | Total A | 15,241,022 | |
| | | | |
| S No | Summary - of debits | Amount | |
| 1 | Amount paid | 14,021,209 | |
| 2 | Mobilization advance adjusted | | |
| 3 | Other debits | 872,211 | |
| 4 | Debit for material transfered to contractor | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | Total B | 14,893,420 | |
| | Net payable to contractor (A-B) | 347,602 | |

R. Abb

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Raiyalaxmi
30/7/2020

billing differences of Rs. 10,703/-

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.

Esimate of work done

| | |
|---|---|
| Name of contractor: | Rekha Pandey |
| Company name: | Vista Homes |
| Project name: | Vista Homes |
| Date: | 30/7/2020 |

Note: Enter value beween 1&100 as approximate pecentage of work completed. Enter 0 where work is completed and billed.

| S No | Falt No | Type (2, 3, 4BHK) | SBUA | Work start date | Brick work | Internal plastering | Water proofing | External plastering | Final finishing and handover | Total percentage of work done | Rate per sft | Construction contract value | Value of work done |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Rate | | | 45 | 25 | 10 | 10 | 10 | 100 | | | |
| 1 | F006 | 2 BHK | 950 | 2/Nov/18 | - | - | - | - | - | - | 280 | 266,000 | - |
| 2 | F007 | 2 BHK | 950 | 2/Nov/18 | - | - | - | - | - | - | 280 | 266,000 | - |
| 3 | F008 | 3 BHK | 1,220 | 2/Nov/18 | - | - | - | - | - | - | 280 | 341,600 | - |
| 4 | F009 | 3 BHK | 1,220 | 2/Nov/18 | - | - | - | - | - | - | 280 | 341,600 | - |
| 5 | F106 | 2 BHK | 950 | 4/Dec/18 | - | - | - | - | - | - | 280 | 266,000 | - |
| 6 | F107 | 2 BHK | 950 | 4/Dec/18 | - | - | - | - | - | - | 280 | 266,000 | - |
| 7 | F108 | 3 BHK | 1,220 | 4/Dec/18 | - | - | - | - | - | - | 280 | 341,600 | - |
| 8 | F109 | 3 BHK | 1,220 | 4/Dec/18 | - | - | - | - | - | - | 280 | 341,600 | - |
| 9 | F206 | 2 BHK | 950 | 5/Jan/19 | - | - | - | - | - | - | 280 | 266,000 | - |
| 10 | F207 | 2 BHK | 950 | 5/Jan/19 | - | - | - | - | - | - | 280 | 266,000 | - |
| 11 | F208 | 3 BHK | 1,220 | 5/Jan/19 | - | - | - | - | - | - | 280 | 341,600 | - |
| 12 | F209 | 3 BHK | 1,220 | 5/Jan/19 | - | - | - | - | - | - | 280 | 341,600 | - |
| 13 | F306 | 2 BHK | 950 | 7/Feb/19 | - | - | - | - | - | - | 280 | 266,000 | - |
| 14 | F307 | 2 BHK | 950 | 7/Feb/19 | - | - | - | - | - | - | 280 | 266,000 | - |
| 15 | F308 | 3 BHK | 1,220 | 7/Feb/19 | - | - | - | - | - | - | 280 | 341,600 | - |
| 16 | F309 | 3 BHK | 1,220 | 7/Feb/19 | - | - | - | - | - | - | 280 | 341,600 | - |
| 17 | F406 | 2 BHK | 950 | 8/Mar/19 | - | - | - | - | - | - | 280 | 266,000 | - |
| 18 | F407 | 2 BHK | 950 | 8/Mar/19 | - | - | - | - | - | - | 280 | 266,000 | - |
| 19 | F408 | 3 BHK | 1,220 | 8/Mar/19 | - | - | - | - | - | - | 280 | 341,600 | - |
| 20 | F409 | 4 BHK | 1,220 | 8/Mar/19 | - | - | - | - | - | - | 280 | 266,000 | - |
| 21 | E 005 | 2 BHK | 950 | 20/Jul/19 | - | - | - | - | 90 | 9 | 280 | 266,000 | 23,940 |
| 22 | E 006 | 2 BHK | 950 | 20/Jul/19 | - | - | - | - | - | - | 280 | 266,000 | - |
| 23 | E 007 | 2 BHK | 950 | 20/Jul/19 | - | - | - | - | 90 | 9 | 280 | 341,600 | 30,744 |
| 24 | E 008 | 3 BHK | 1,220 | 20/Jul/19 | - | - | - | - | - | - | 280 | 341,600 | - |
| 25 | E 009 | 3 BHK | 1,220 | 20/Jul/19 | - | - | - | - | 90 | 9 | 280 | 266,000 | 23,940 |
| 26 | E 105 | 2 BHK | 950 | 25/Aug/19 | - | - | - | - | 90 | 9 | 280 | 266,000 | 23,940 |
| 27 | E 106 | 2 BHK | 950 | 25/Aug/19 | - | - | - | - | - | - | 280 | 266,000 | - |
| 28 | E 107 | 2 BHK | 950 | 25/Aug/19 | - | - | - | - | 90 | 9 | 280 | 341,600 | 30,744 |
| 29 | E108 | 3 BHK | 1,220 | 25/Aug/19 | - | - | - | - | - | - | 280 | 341,600 | - |
| 30 | E 109 | 3 BHK | 1,220 | 25/Aug/19 | - | - | - | - | 90 | 9 | 280 | 266,000 | 23,940 |
| 31 | E 205 | 2 BHK | 950 | 15/Sep/19 | - | - | - | - | 90 | 9 | 280 | 266,000 | 23,940 |
| 32 | E 206 | 2 BHK | 950 | 15/Sep/19 | - | - | - | - | - | - | 280 | 266,000 | - |
| 33 | E 207 | 2 BHK | 950 | 15/Sep/19 | - | - | - | - | 90 | 9 | 280 | 341,600 | 30,744 |
| 34 | E 208 | 3 BHK | 1,220 | 15/Sep/19 | - | - | - | - | - | - | 280 | 341,600 | - |
| 35 | E 209 | 3 BHK | 1,220 | 15/Sep/19 | - | - | - | - | 90 | 9 | 280 | 266,000 | 23,940 |
| 36 | E 305 | 2 BHK | 950 | 10/Oct/19 | - | - | - | - | 90 | 9 | 280 | 266,000 | 23,940 |
| 37 | E 306 | 2 BHK | 950 | 10/Oct/19 | - | - | - | - | - | - | 280 | 266,000 | - |

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Anx - E1 -Estimate of work done
2of 3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 38 | E 307 | 2 BHK | 950 | 10/Oct/19 | - | - | - | - | 90 | 9 | 280 | 341,600 | 30,744 |
| 39 | E 308 | 3 BHK | 1,220 | 10/Oct/19 | - | - | - | - | - | - | 280 | 341,600 | - |
| 40 | E 309 | 3 BHK | 1,220 | 10/Oct/19 | - | - | - | - | 90 | 9 | 280 | 266,000 | 23,940 |
| 41 | E 405 | 2 BHK | 950 | 30/Nov/19 | - | - | - | - | 90 | 9 | 280 | 266,000 | 23,940 |
| 42 | E 406 | 2 BHK | 950 | 30/Nov/19 | - | - | - | - | - | - | 280 | 266,000 | - |
| 43 | E 407 | 2 BHK | 950 | 30/Nov/19 | - | - | - | - | 90 | 9 | 280 | 341,600 | 30,744 |
| 44 | E 408 | 3 BHK | 1,220 | 30/Nov/19 | - | - | - | - | - | - | 280 | 341,600 | - |
| 45 | E 409 | 3 BHK | 1,220 | 30/Nov/19 | - | - | - | - | 90 | 9 | 280 | - | - |
| 46 | | | | | - | - | - | - | - | - | 280 | - | - |
| 47 | | | | | - | - | - | - | - | - | 280 | - | - |
| 48 | | | | | - | - | - | - | - | - | 280 | - | - |
| 49 | | | | | - | - | - | - | - | - | 280 | - | - |
| 50 | | | | | - | - | - | - | - | - | 280 | - | - |
| 51 | | | | | - | - | - | - | - | - | 280 | - | - |
| 52 | | | | | - | - | - | - | - | - | 280 | - | - |
| 53 | | | | | - | - | - | - | - | - | 280 | - | - |
| 54 | | | | | - | - | - | - | - | - | 280 | - | - |
| 55 | | | | | - | - | - | - | - | - | 280 | - | - |
| 56 | | | | | - | - | - | - | - | - | 280 | - | - |
| 57 | | | | | - | - | - | - | - | - | 280 | - | - |
| 58 | | | | | - | - | - | - | - | - | 280 | - | - |
| 59 | | | | | - | - | - | - | - | - | 280 | - | - |
| 60 | | | | | - | - | - | - | - | - | 280 | - | - |
| 61 | | | | | - | - | - | - | - | - | 280 | - | - |
| 62 | | | | | - | - | - | - | - | - | 280 | - | - |
| 63 | | | | | - | - | - | - | - | - | 280 | - | - |
| 64 | | | | | - | - | - | - | - | - | 280 | - | - |
| 65 | | | | | - | - | - | - | - | - | 280 | - | - |
| 66 | | | | | - | - | - | - | - | - | 280 | - | - |
| 67 | | | | | - | - | - | - | - | - | 280 | - | - |
| 68 | | | | | - | - | - | - | - | - | 280 | - | - |
| 69 | | | | | - | - | - | - | - | - | 280 | - | - |
| 70 | | | | | - | - | - | - | - | - | 280 | - | - |
| 71 | | | | | - | - | - | - | - | - | 280 | - | - |
| 72 | | | | | - | - | - | - | - | - | 280 | - | - |
| 73 | | | | | - | - | - | - | - | - | 280 | - | - |
| 74 | | | | | - | - | - | - | - | - | 280 | - | - |
| 75 | | | | | - | - | - | - | - | - | 280 | - | - |
| 76 | | | | | - | - | - | - | - | - | 280 | - | - |
| 77 | | | | | - | - | - | - | - | - | 280 | - | - |
| 78 | | | | | - | - | - | - | - | - | 280 | - | - |
| 79 | | | | | - | - | - | - | - | - | 280 | - | - |
| 80 | | | | | - | - | - | - | - | - | 280 | - | - |
| 81 | | | | | - | - | - | - | - | - | 280 | - | - |
| 82 | | | | | - | - | - | - | - | - | 280 | - | - |
| 83 | | | | | - | - | - | - | - | - | 280 | - | - |
| 84 | | | | | - | - | - | - | - | - | 280 | - | - |
| 85 | | | | | - | - | - | - | - | - | 280 | - | - |
| 86 | | | | | - | - | - | - | - | - | 280 | - | - |

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Anx - E1 -Estimate of work done



| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 87 | | | | | - | - | - | - | - | - | 280 | - | - |
| 88 | | | | | - | - | - | - | - | - | 280 | - | - |
| 89 | | | | | - | - | - | - | - | - | 280 | - | - |
| 90 | | | | | - | - | - | - | - | - | 280 | - | - |
| 91 | | | | | - | - | - | - | - | - | 280 | - | - |
| 92 | | | | | - | - | - | - | - | - | 280 | - | - |
| 93 | | | | | - | - | - | - | - | - | 280 | - | - |
| 94 | | | | | - | - | - | - | - | - | 280 | - | - |
| 95 | | | | | - | - | - | - | - | - | 280 | - | - |
| 96 | | | | | - | - | - | - | - | - | 280 | - | - |
| 97 | | | | | - | - | - | - | - | - | 280 | - | - |
| 98 | | | | | - | - | - | - | - | - | 280 | - | - |
| 99 | | | | | - | - | - | - | - | - | 280 | - | - |
| 100 | | | | | - | - | - | - | - | - | 280 | - | - |
| 101 | | | | | - | - | - | - | - | - | 280 | - | - |
| 102 | | | | | - | - | - | - | - | - | 280 | - | - |
| 103 | | | | | - | - | - | - | - | - | 280 | - | - |
| 104 | | | | | - | - | - | - | - | - | 280 | - | - |
| 105 | | | | | - | - | - | - | - | - | 280 | - | - |
| 106 | | | | | - | - | - | - | - | - | 280 | - | - |
| 107 | | | | | - | - | - | - | - | - | 280 | - | - |
| 108 | | | | | - | - | - | - | - | - | 280 | - | - |
| 109 | | | | | - | - | - | - | - | - | 280 | - | - |
| | | Total | | | - | - | - | - | 1,350 | 135 | 30,520 | 13,140,400 | 369,180 |

R. Abd

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| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Annexure - E2 - work completed and bill raised -send on the last Saturday of the month. | | | | | | | | | | | | | | | | | 0 |
| Estimate of work done | | | | | | | | | | | | | | | | | 1 |
| Name of contractor: | | | | Rekha Pandey | | | | | | | | | | | | | |
| Company name: | | | | Vista Homes | | | | | | | | | | | | | |
| Project name: | | | | Vista Homes | | | | | | | | | | | | | |
| Date: | | | | 30/7/2020 | | | | | | | | | | | | | |
| Note: | Enter vlaue 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database. | | | | | | | | | | | | | | | | |
| | | Rate | | | 45 | 25 | 10 | 10 | 10 | 100 | | | - | | | | |
| S No | Falt No. | Type (2, 3, 4BHK) | SBUA | Work start date | Brick work | Internal plastering | Water proofing | External plastering | Final finishing and handover | Total percentage of work done | Rate per sft | GST | Construction contract value | Value of work done | Advance Paid | Advance adjusted | |
| 1 | F006 | 3BHK | 950 | 2.11.18 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 2 | F007 | 3BHK | 950 | 2.11.18 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 3 | F008 | 3BHK | 1,220 | 2.11.18 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 4 | F009 | 3BHK | 1,220 | 2.11.18 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 5 | F106 | 3BHK | 950 | 4.12.18 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 6 | F107 | 3BHK | 950 | 4.12.18 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 7 | F108 | 3BHK | 1,220 | 4.12.18 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 8 | F109 | 3BHK | 1,220 | 4.12.18 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 9 | F206 | 3BHK | 950 | 5.1.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 10 | F207 | 3BHK | 950 | 5.1.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 11 | F208 | 3BHK | 1,220 | 5.1.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 12 | F209 | 3BHK | 1,220 | 5.1.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 13 | F306 | 3BHK | 950 | 7.2.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 14 | F307 | 3BHK | 950 | 7.2.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 15 | F308 | 3BHK | 1,220 | 7.2.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 16 | F309 | 3BHK | 1,220 | 7.2.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 17 | F406 | 3BHK | 950 | 8.3.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 18 | F407 | 3BHK | 950 | 8.3.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 19 | F408 | 3BHK | 1,220 | 8.3.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 20 | F 409 | 3BHK | 1,220 | 8.3.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 21 | E 005 | 2 BHK | 950 | 20.7.19 | 1 | 1 | 1 | [illegible] | - | 90 | 280 | 18 | 313,880 | 282,492 | 30,000 | 27,000 | |
| 22 | E 006 | 2 BHK | 950 | 20.7.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 23 | E 007 | 2 BHK | 950 | 20.7.19 | 1 | 1 | 1 | [illegible] | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 24 | E 008 | 3 BHK | 1,220 | 20.7.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 25 | E 009 | 3 BHK | 1,220 | 20.7.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 403,088 | 362,779 | 30,000 | 27,000 | |
| 26 | E 105 | 2 BHK | 950 | 25.8.19 | 1 | 1 | 1 | [illegible] | - | 90 | 280 | 18 | 313,880 | 282,492 | 30,000 | 27,000 | |
| 27 | E 106 | 2 BHK | 950 | 25.8.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 28 | E 107 | 2 BHK | 950 | 25.8.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 313,880 | 313,880 | 30,000 | 30,000 | |
| 29 | E108 | 3 BHK | 1,220 | 25.8.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 403,088 | 362,779 | 30,000 | 27,000 | |
| 30 | E 109 | 3 BHK | 1,220 | 25.8.19 | 1 | 1 | 1 | 1 | 1 | 100 | 280 | 18 | 403,088 | 403,088 | 30,000 | 30,000 | |
| 31 | E 205 | 2 BHK | 950 | 15.9.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 313,880 | 282,492 | 30,000 | 27,000 | |
| 32 | E 206 | 2 BHK | 950 | 15.9.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 313,880 | 282,492 | 30,000 | 27,000 | |
| 33 | E 207 | 2 BHK | 950 | 15.9.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 313,880 | 282,492 | 30,000 | 27,000 | |
| 34 | E 208 | 3 BHK | 1,220 | 15.9.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 403,088 | 362,779 | 30,000 | 27,000 | |

R. [signature]

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30 JUL 2020
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PROJECT MANAGER

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35 | E 209 | 3 BHK | 1,220 | 15.9.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 403,088 | 362,779 | 30,000 | 27,000 |
| 36 | E 305 | 2 BHK | 950 | 10.10.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 313,880 | 282,492 | 30,000 | 27,000 |
| 37 | E 306 | 2 BHK | 950 | 10.10.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 313,880 | 282,492 | 30,000 | 27,000 |
| 38 | E 307 | 2 BHK | 950 | 10.10.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 313,880 | 282,492 | 30,000 | 27,000 |
| 39 | E 308 | 3 BHK | 1,220 | 10.10.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 403,088 | 362,779 | 30,000 | 27,000 |
| 40 | E 309 | 3 BHK | 1,220 | 10.10.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 403,088 | 362,779 | 30,000 | 27,000 |
| 41 | E 405 | 2 BHK | 950 | 30.11.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 313,880 | 282,492 | 30,000 | 27,000 |
| 42 | E 406 | 2 BHK | 950 | 30.11.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 313,880 | 282,492 | 30,000 | 27,000 |
| 43 | E 407 | 2 BHK | 950 | 30.11.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 313,880 | 282,492 | 30,000 | 27,000 |
| 44 | E 408 | 3 BHK | 1,220 | 30.11.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 403,088 | 362,779 | 30,000 | 27,000 |
| 45 | E 409 | 3 BHK | 1,220 | 30.11.19 | 1 | 1 | 1 | 1 | - | 90 | 280 | 18 | 403,088 | 362,779 | 30,000 | 27,000 |
| 46 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 47 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 48 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 49 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 50 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 51 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 52 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 53 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 54 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 55 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 56 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 57 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 58 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 59 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 60 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 61 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 62 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 63 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 64 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 65 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 66 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 67 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 68 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 69 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 70 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 71 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 72 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 73 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 74 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 75 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 76 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 77 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 78 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 79 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 80 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 81 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |

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30 JUL 2020
T. MADHU
PROJECT MANAGER

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 82 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 83 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 84 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 85 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 86 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 87 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 88 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 89 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 90 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 91 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 92 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 93 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 94 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 95 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 96 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 97 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 98 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 99 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 100 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 101 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 102 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 103 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 104 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 105 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 106 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 107 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 108 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| 109 | | | | | - | - | - | - | - | - | - | 18 | - | - | | - |
| | | Total | 48,150 | - | 45 | 45 | 45 | 45 | 26 | 4,310 | | | 15,908,760 | 15,241,022 | 1,350,000 | 1,293,000 |

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3 0 JUL 2020

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