

Project Name:
 Project No:

NEIGRIESTATE
Muzir, Kollam

S. No.

NEIGRIESTATE

Date:

1-Aug-19

Sign:

A+B+C+D+E

S. No.	Week starting date (1st)	Week ending date (1st)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	1-Jan-19	7-Jan-19	29,200	66,678	20,688	-	1,16,560	
2	10-Jan-19	16-Jan-19	23,600	88,670	22,422	-	1,04,692	
3	17-Jan-19	23-Jan-19	31,850	70,900	23,088	-	1,25,838	
4	24-Jan-19	30-Jan-19	26,500	59,580	33,946	-	1,20,026	
5	31-Jan-19	6-Feb-19	31,550	66,700	11,361	-	1,09,611	
6	7-Feb-19	13-Feb-19	32,100	67,610	9,801	-	1,09,511	
7	14-Feb-19	20-Feb-19	32,850	65,890	19,298	-	1,17,738	
8	21-Feb-19	27-Feb-19	30,900	65,850	30,670	-	1,27,420	
9	28-Feb-19	6-Mar-19	29,100	54,380	11,400	-	94,880	
10	5-Mar-19	13-Mar-19	37,050	39,290	6,576	-	82,916	
11	14-Mar-19	20-Mar-19	42,075	57,066	15,771	-	1,14,912	
12	21-Mar-19	27-Mar-19	38,625	63,273	7,207	-	1,09,105	
13	28-Mar-19	3-Apr-19	36,675	68,203	13,327	-	1,18,205	
14	4-Apr-19	11-Apr-19	33,887	50,625	10,959	-	95,471	
15	12-Apr-19	18-Apr-19	27,750	43,601	6,166	-	77,523	
16	19-Apr-19	25-Apr-19	33,880	50,376	11,062	-	95,338	
17	26-Apr-19	2-May-19	24,325	36,763	6,600	-	67,688	
18	3-May-19	9-May-19	33,650	47,225	9,891	-	90,766	
19	16-May-19	22-May-19	38,429	39,840	19,006	-	97,275	
20	23-May-19	29-May-19	31,100	38,720	8,050	-	77,870	
21	30-May-19	6-Jun-19	33,512	46,450	9,475	-	89,437	
22	6-Jun-19	13-Jun-19	27,150	36,560	6,175	-	69,885	
23	13-Jun-19	20-Jun-19	30,250	42,500	4,675	-	77,425	
24	20-Jun-19	27-Jun-19	31,012	42,790	15,900	-	89,702	
25	27-Jun-19	3-Jul-19	30,987	43,250	15,625	-	89,862	
26	3-Jul-19	10-Jul-19	19,650	45,700	9,950	-	75,300	
27	14-Jul-19	17-Jul-19	16,162	40,200	7,300	-	83,662	
28	18-Jul-19	24-Jul-19	21,125	7,400	700	-	29,225	
29	25-Jul-19	31-Jul-19	22,231	9,050	3,600	-	34,881	
30	31-Jul-19		22,068	10,237	1,400	-	34,605	

Certified by:
Project Engineer
NEIGRIESTATE

Certified by:
Admin Officer
NEIGRIESTATE

27,27,329