

Firm/Company:	Nilgiri Estates	Site:	Nilgiri Estates					09.09.21			
Prepared by:	Sadhana							Sign:			
Limits as per internal memo no. 192/64/F											
Category I sites		50,000	50,000	30,000	20,000	15,000	30,000	2,30,000			
Category II sites	NE	25,000	25,000	15,000	10,000	10,000	15,000	1,20,000			
Category III sites		10,000	10,000	10,000	5,000	5,000	10,000	60,000			
		A	B	C	D	E	F	G			
								H			
								I = sum A-I			
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 Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping Job work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	8-Jul-21	14-Jul-21	24,975	19,312			5,400				49,687
2	15-Jul-21	21-Jul-21	18,675	24,840			3,600				47,115
3	22-Jul-21	28-Jul-21	24,125	24,760			3,600				52,485
4	29-Jul-21	4-Aug-21	24,200	13,995			3,600				41,795
5	5-Aug-21	11-Aug-21	24,725	23,500			3,600				51,825
6	12-Aug-21	18-Aug-21	24,435	24,785							49,220
7	19-Aug-21	25-Aug-21	25,350	4,500							29,850
8	26-Aug-21	1-Sep-21	25,075	6,510							31,585
9	2-Sep-21	8-Sep-21	24,975								24,975
10											-
11											-
12											-
13											-
14											-
15											-
16											-
17											-
18											-
19											-
20											-
21											-
22											-
23											-
24											-
25											-
26											-

Certified by:



Project Manager
Nilgiri Estates

Certified by:
Project Manager
Nilgiri Estates

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 Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping Job work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
27											-
28											-
29											-
30											-
31											-
32											-
33											-
34											-
35											-
36											-
37											-
38											-
39											-
40											-
41											-
42											-
43											-
44											-
45											-
46											-
47											-
48											-
49											-
50											-
51											-
52											-
Total:			2,16,535	1,42,202						-	3,78,537

Certified by:

Project Manager
Nilgiri Estates