Annexur	e - A -Send Weekly				
	f labour charges				
Name of contractor:		surasani infra			
Company	y name:	GVDC			
Project n		Genopolis			
Date:		17-03-2022			
	From:	10-03-2022	То:	16-03-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
	1 Civil Work	Female Helper	18	500	9,000.00
	2 Civil Work	Mason	36	700	25,200.00
	3 Civil Work	Male Helper	24	550	13,200.00
4	4 RCC Work	Mason	42	700	29,400.00
	5 RCC Work	Male Helper	48	550	26,400.00
	6 surveor + helper	Mason + helper		4000	-
				Total	1,03,200.00
	Payment recommended by project manager:				
	Payment approved by MD:		Anneavad has	-	MDs annexal
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy		-		+
Date	17-03-2022				
Note:					
1. Attach	attendance summary fro	m database			
2. Recoo	mend payment as per our	r guideline rates for wa	iges.		





tails of	- B -Send Weekly hire charges				
ma of	mre charges				
	contractor:	surasani infra			
	name:	GVDC			
oject na	ame:	Genopolis			
ate:		17-03-2022			
	From	10-03-2022	To:	16-03-2022	
No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 Hrs	
2	Tractor		-	0 Hrs	
3	Hitachi		-	0	
4	Compressor		-	0	
4	Tipper		-		
5					
6					
7					
8					
9					
10					
11					
12					
	Total				
	1000				140
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Sign					
Date	17-03-2022				
Noto:					
	ch hirecharges summa comend payment as po	ary from database			



1 7 MAR 2022

-							
exur	e - c -Send Weekly			-			
etails of	material received						
ame of	contractor:						
ompany	name:	surasani infra					
roject n	ame:	GVDC					
ate:		Genopolis					
Period		17-03-2022					
Sl.NO		From	10-03-2022	To:	16-03-2022		
-	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Rmc (m 35)	10-03-2022	1550-1551	14.00	cubmeter	3,768.79	52,763.06
2	Rmc (m 35)	15-03-2022	1552-1553	14.00	cubmeter	3,768.79	52,763.06
							*
							7
							-
				THE RESERVE TO SERVE			
							-
							-
							-
note :-a	s per SURASANI infra recon	anded rates and with	out act value				
note ,-a	s per sorasani ilitra recon	lended rates and with	out gst rates				
	Total						1,05,526.12
	Payment recommended by	, nucleat managem					
	Payment approved by MD:						
			Approved by:		MDs approval		
	Prepared by:		Approved by.				
Name	Vineetha Reddy						
Date	17-03-2022						
Note:	1	rom database					
1. Attac	ch inward summary report f	on with photographe					
2. Attac	ch details sheet from databas comend payment as per our	mideline rates for built	ding material				
3. Reco	omend payment as per our	ted as per hills produce	ed.				
4. Othe	r material rates can be adop	teu as per bilis product	u.				
				Market Street			
					1		





Draft site report 912-106 dt 04-02-2022 ver 4. xlsx Weekly draft report-Dept, JW, Hire

Catego	ed by	GV Discovery co	CIIICI	Site:	Genopolis					Date:	
Catego		vineethareddy								Sign:	17.02.2022
Catego	as per internal	memo no. 192/64	/F								
Catego	ry I sites	152:04	50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
- de Po	ry II sites		25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
Catego	ry III sites		10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
			10,000	10,000	10,000	3,000	3,000				
	The second		A	В	C	D	E	F	G	Н	I = sum A-H
				-		Total			Total		
						Compressor/ch			Compressor/ch	Total Tractor	
			Total Dept.	Total Job	Total JCB	ipping Hire	Total Tractor	Total JCB Job	ipping Job	Job work	Total of Dept.
	Week starting	Week ending	charges for	work charges	Hire charges	charges per	Hire charges	work charges	work charges	charges per	& Job work
Sl. No.	date (Fri)	date (Thu)	week - Rs.	per week - Rs.	per week - Rs.	week - Rs.	per week - Rs.	per week - Rs.	per week - Rs.	week - Rs.	charges - Rs.
1	1-Jul-21	7- Jul-21	42,250		*		-	2,400	-		44,650
2	8 Jul-21	14-Jul-21	28,262					12,450			40,712
2	15-Jul-21	21-Jul-21	49,300					2,400	-	-	51,700
4	22-Jul-21	28-Jul-21	47,637	24,662				13,600	2,800	7,200	95,899
5	29-Jul-21	4-Aug-21	49,575	20,250				17,200		900	87,925
6	5-Aug-21	11-Aug-21	41,625	25,387			subdivining the second	13,600	-	3,600	84,212
7		18-Aug-21	42,962					7,600			50,562
8	19-Aug-21	25-Aug-21	29,900	8,500			-	20,800		3,600	62,800
9		1-Sep-21	24,650	5,700				8,800		5,400	44,550
10	2-Sep-21	8-Sep-21	27,900	4,800		-		5,200		3,600	41,500
11		15-Sep-21	32,300	3,850			-	10,800		1,800	48,750
12		22-Sep-21	33,600	5,850				4,800		5,400	49,650
13		29-Sep-21	30,025	10,725				7,600		1,800	50,150
14		6-Oct-21	33,550	12,550	-			13,200	3,750	4,500	67,550
15	7-Oct-21	13-Oct-21	38,087	10,625			-	10,000	5,700	10,800	75,212
16		20-Oct-21	47,400	31,125					-		78,525
17	21-Oct-21	27-Oct-21	33,825	9,100				-			42,925
18	28-Oct-21	3-Nov-21	37,075	15,475			-	7,200		4	59,750
19		10-Nov-21	36,725	13,475			-	17,425	-	9,100	76,725
20	11-Nov-21	17-Nov-21	42,150					34,400		14,400	90,950
21		24-Nov-21	42,650			-		12,000		3,600	58,250
22		1-Dec-21	44,325			-		1,600		-	45,925
23	2-Dec-21	8-Dec-21	30,062			-		-	-	-	30,062
24	9-Dec-21	15-Dec-21	45,425				-	6,000	-	-	51,425
25	16-Dec-21	22-Dec-21	38,650					17,200		6,300	62,150
26	23-Dec-21	29-Dec-21	34,900					24,000	-	9,000	67,900
27	30-Dec-21	5-Jan-22	31,087	-		+		29,600	The state of the s	7,200	67,887
28	6-Jan-22	12-Jan-22	32,650	-		-			-	-	32,650
29		19-Jan-22	23,375				-				23,375
30		26-Jan-22	23,950	6,300				-	-	-	30,250
31	27-Jan-22	2-Feb-22	23,750			-	-			-	23,750
32	3-Feb-22	9-Feb-22	30,562	-	-			-		-	30,562
33	10-Feb-22	16-Feb-22	27,125	3,150	-			-		-	30,275
34											-
35											
36											-
37											-
38								THE RESERVE			-
39											-
40									Marie Committee		-
41											-
42									SERVICE STREET		-
43								THE RESIDENCE OF THE PARTY OF T			
44							A STATE OF THE STATE OF				
45											
46											
47											-
48	-										
49											-
50											
51											
52							Marie State				
17.64			11,77,309	2,11,524				2,99,875	12,250	98,200	17,99,158





Annexure	e - A -Send Weekly				
	f labour charges				
Name of contractor:		Homeline infra			
Company	name:	GVDC			
Project n	ame:	Genopolis			
Date:		17.03.2022			
	From:	10-03-2022	To:	16-03-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
					- 700 00
	Civil Work	Female Helper	19	500	9,500.00
	Civil Work	Mason	57	700	39,900.00
	Civil Work	Male Helper	37	550	20,350.00
	RCC Work	Mason	13	700	9,100.00
	RCC Work	Male Helper	15	550	8,250.00
	earth work	Female Helper	0	500	-
,	earth work	Male Helper	0	550	-
				Total	87,100.00
	Payment recommended	by project manager:			
	Payment approved by l				
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Date	17.03.2022				
Note:					
1. Attach	attendance summary fro	om database			
2. Recoon	nend payment as per ou	r guideline rates for wag	es.		





nnexur	e - B -Send Weekly				
etails o	f hire charges				
lame of	contractor:	Homeline infra			
Company name:		GVDC			
roject r	name:	Genopolis			
ate:		17-03-2022			
	From	10-03-2022	To:	16-03-2022	
I. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Chipping	9.00	600	days	5,400.0
2	Tractor	-	0	Hrs	
3	Hitachi		0		
4	Compressor		0		
4	Tipper				
5					
6					
7					
8					
9					
10					
11					
12					
	Total				5,400.00
	D		Annual but		MDs anassaul
Name	Prepared by:		Approved by:		MDs approval
Sign	Vineetha Reddy				+
Date	17-03-2022				-
Note:	17-03-2022				-
	ch hirecharges summar	y from database			





Annexu	re - c -Send Weekly						
Details	of material received						
Name of contractor:		Ham II a					
	ıy name:	Homeline infra					
Project	name:	GVDC					
Date:		Genopolis					
Period		20-01-2022					
Sl.NO	Material type	From	13-12-2021	To:	19-01-2022		
	The state of the s	Received Date	Inward No	Quantity	Units	Rate	Amount
	Robosand (fine)	12-01-2022	218	453.00	Nos	38.00	17,214.0
- 4	2 RMC M 35	15-01-2022	500 -501	11.00	cub meter	4,300.00	47,300.00
	asper Homeline infra recom	ended rates with or	ut gst rates				
	Total						64,514.00
	Payment recommended by	project manager:					,
Marie Land	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Vineetha Reddy						
Date	17-03-2022						
Note:							
	n inward summary report from						
	n details sheet from database	1 0 1					
	omend payment as per our gui		-				
4. Other	material rates can be adopted	as per bills produc	ed.				



