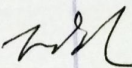
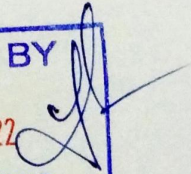


Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:	14-04-2022				
From:	07-04-2022	To:	13-04-2022		
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	30	500	15,000.00
2	Civil Work	Mason	60	700	42,000.00
3	Civil Work	Male Helper	24	550	13,200.00
4	RCC Work	Mason	07	700	4,900.00
5	RCC Work	Male Helper	05	550	2,750.00
Total					77,850.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	14-04-2022				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

 14 APR 2022
 S. V. Subba Reddy
 Project Manager

Note: There is no Biometric attendance

VERIFIED BY

 14 APR 2022
 M. MAHESH KUMAR
 MANAGER-AUDIT

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		07-04-2022			
	From	07-04-2022	To:	06-0-42022	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Chipping	-		0 Hrs	-
2	Tractor	-		0 Hrs	-
3	Hitachi	-		0	-
4	Compressor	-		0	-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Sign					
Date	14-04-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
14 APR 2022
S. V. Subba Reddy
Project Manager

VERIFIED BY
15 APR 2022
M. MAHESH KUMAR
MANAGER-AUDIT

Firm/Company:		GV Discovery center	Site:		Genopolis						Date:	14.04.2022
Prepared by:		vineetha reddy									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	20,000	15,000		2,30,000
Category II sites			25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000		1,20,000
Category III sites			10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000		60,000
			A	B	C	D	E	F	G	H	I = sum A-H	
						Total			Total			
			Total Dept.	Total Job	Total JCB	Compressor/ch	Total Tractor	Total JCB Job	Compressor/ch	Total Tractor	Total of Dept	
			charges for	work charges	Hire charges	ipping Hire	Hire charges	work charges	ipping Job	Job work	& Job work	
			week - Rs.	per week - Rs.	per week - Rs.	charges per	per week - Rs.	per week - Rs.	work charges	charges per	charges - Rs.	
						week - Rs.			per week - Rs.	per week - Rs.		
Sl. No.	Week starting date (Fri)	Week ending date (Thu)										
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	-	-	-	13,600	-	3,600	84,212	
7	12-Aug-21	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	26-Aug-21	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	9-Sep-21	15-Sep-21	32,300	3,850	-	-	-	10,800	-	1,800	48,750	
12	16-Sep-21	22-Sep-21	33,600	5,850	-	-	-	4,800	-	5,400	49,650	
13	23-Sep-21	29-Sep-21	30,025	10,725	-	-	-	7,600	-	1,800	50,150	
14	30-Sep-21	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	14-Oct-21	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	-	9,100	52,550	
19	4-Nov-21	10-Nov-21	36,725	13,475	-	-	-	17,425	-	14,400	68,675	
20	11-Nov-21	17-Nov-21	42,150	-	-	-	-	34,400	-	3,600	91,450	
21	18-Nov-21	24-Nov-21	42,650	-	-	-	-	12,000	-	-	59,925	
22	25-Nov-21	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	-	7,200	76,887	
28	6-Jan-22	12-Jan-22	32,650	-	-	-	-	-	-	-	32,650	
29	13-Jan-22	19-Jan-22	23,375	-	-	-	-	-	-	-	23,375	
30	20-Jan-22	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	22,950	-	-	-	-	3,360	-	-	26,310	
34	17-Feb-22	23-Feb-22	19,350	-	-	-	-	-	-	-	19,350	
35	24-Feb-22	2-Mar-22	16,800	3,750	-	-	-	-	-	1,800	22,350	
36	3-Mar-22	9-Mar-22	25,675	-	-	-	-	-	-	-	25,675	
37	10-Mar-22	16-Mar-22	27,125	3,150	-	-	-	11,600	-	1,800	42,675	
38	17-Mar-22	23-Mar-22	24,925	3,200	-	-	-	7,600	-	-	36,650	
39	24-Mar-22	30-Mar-22	25,100	3,950	-	-	-	-	-	3,600	32,650	
40	31-Mar-22	6-Apr-22	16,200	3,560	-	-	-	-	-	-	23,360	
41	7-Apr-22	13-Apr-22	36,775	-	-	-	-	10,800	-	8,100	55,675	
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
Total:			13,65,084	2,25,984				3,33,235	12,250	1,13,500	20,50,053	

VERIFIED BY
15 APR 2022
M. MANI KUMAR
MANAGER-AUDIT

APPROVED BY
14 APR 2022
S. V. Subba Reddy
Project Manager

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		14-04-2022			
	From	07-04-2022	To:	13-04-2022	
Sl. 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					-
Prepared by:			Approved by:		MDs approval
Name	Vineetha Reddy				
Sign					
Date	14-04-2022				
Note:					
1. Attach hirecharges summary from database					
2. Reccomend payment as per our guideline rates for hirecharges.					

