

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		02-06-2022			
From:		26-05-2022	To:	01-06-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	23	500	11,500.00
2	Civil Work	Mason	78	700	54,600.00
3	Civil Work	Male Helper	70	550	38,500.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
Total					1,04,600.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K.Sneha				
Date	02-06-2022				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		02-06-2022			
From		26-05-2022	To:	01-06-2022	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Chipping	-		0 Hrs	-
2	Tractor	-		0 Hrs	-
3	Hitachi	-		0	-
4	Compressor	-		0	-
4	Tipper	-		0	-
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:			Approved by:		MDs approval
Name	K. Sneha				
Sign					
Date	02-06-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


03 JUN 2022
 K. Narasimha Rao
 PROJECT MANAGER
 G.V.D.C.

VERIFIED BY

03 JUN 2022
 M. MAHESH KUMAR
 MANAGER-AUDIT