

AGH – Karan Mehtas Bi-weekly Report.

Kum
File

Report Date: 16-06-2017 Time: 6:30 pm

Requisitions follow up. (where material is not fully received)

Requisition No.	Category	Remarks
52079	Foam Board	The art work send for printing will be received by 19-06-2017
52122	Indian beach trees	Will be received by 21-06-2017
52114	Steel	Procured locally will be received on 19-06-2017, Shiv shakti traders
52115	Fibre tape and leveling staff steel tape	Received on site
52118	Copper flat electrical cable	Received on site
52121	Rain coats	To be received on 21-06-2017
52123	Fertilizers	To be received on 21-06-2017

Material requirement (requisitions to be made)

Type of material	Required for	Requisition to be sent by date
Curb stone mould & curb stones	Main road footpath – first get mould from NE send to supplier and then make req at rate of 6" x 16" x 8" cement block. Make estimate.	Mould to be received on 21-06-2017, Vengopal the contractor has agreed upon the rate at 6"x 16"x8" cement block.

Deployment of labour – work under progress. (mention all contractors working at site – use separate row for each type of task)

Contractor type	Contractor name	No. of labour working	Desc. of work under progress.
Earthwork/civil	Radha Krishna	06- labours 03-masons 02- dept	Labor quarters brick work and compound wall. 4 done . Tree plantation work in progress and excavation of pits for the compound wall . road side will start after marking of the front road facing plots is done Excavation of North side compound wall in progress
Centering	Madhusudhan	2- Labours 4-Maisons	For marking of the club house. Villa No 7 – Pedestal concreting work completed. Plinth beam in process Villa no 6 – footings and pedestal work completed plinth beam in process Villa no 5- footings and pedestal completed. Plinth beam in process Villa no 4- PCC footing and Pedestal work completed Villa no 3 - PCC completed Villa no 2- PCC done .. columns have fallen today due to heavy rains so have to be raised again Making of Plinth beam rings, bricks for the plinth beam has come on site.
Road work	Mallaiiah	00- Labours	Internal Road work under progress – south side minor work pending CC road completed Sagar road – completed – minor works pending Road cutting work done
Centering	Ellesh	04 - Labours 01- Maison	Compound wall columns: Total 55, Completed 25, Balance 30 . Southeast side compound wall Pedestal work of Footings work completed plint beam work in progress 20 mts done East side compound wall shuttering boxes. Plinth beam of compound wall in progress.
Earth work &	Anajaniulu	0 labours	Gayatri Township road.

civil		0 maison	
Earthwork	Ananth Reddy & Ram Babu	06- labours	Gayttri Township Nala work in progress
Earth Work	Padma	00	CC side filling work completed (Done)
Laxmiah	Tree	00	Tree Guards setting work

Deployment for labour – for new works to be started.

Contractor type	Contractor name	No. of labour required	Labour will be deployed from	Desc. of new work.
Civil	Khaja	4 masons 10 labours		Labour qtrs. And other civil works, CRS work.
	Sreenivasa	7 masons 15 labors		

Other issues at site – that require Soham's attention.

S. No.	Issue.
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1.	Priority of work: a. Madusudhan - Footings / RCC of villa no 2 to 7 – complete Plinth of 5 to 7 by 25-5, footings of 2 to 4 by 25-5-17 b. Ellesh - Footing for villa no 22 and 30 to new contractor - complete PCC by 25-5-17 c. Rambabu – Anant Reddy - Footing for villa no 48 and 57 to new contractor - complete PCC by 25-5-17 d. Compound wall RCC work to be completed by 30-5-17 e. Labour quarters – complete 2 qtrs @ 2 nos per week from 25-5-17 f. Sagar road tree plantation by – 30-5-17. Make 90 tree guards. g. Nala work at Gyarathi township - complete by 18-5-17 h.
2.	Other guidelines: a. Bills must be made for work completed every wed and thu. b. Vouchers for sat payment must be made and approved by Friday. c. All payments to contractors and building material suppliers must be made on sat. d. For work not completed estimate work done and pay 80% of amount after deduction of on a/c paid. e. Get ledger statement of on a/c and loans given every thu. Compare before making vouchers / request for payment. f. DO NOT DISGUISE DEPT WORK AS JOB WORK. g. Requisitions must be signed by site in charge / engg every day. h. Material cannot be received at site in absence of engg or admin. i. Originals plans don't move out of site office except for photo copying purpose. j. All original bills of labour contractor to be maintained at site. Send scanned copy to HO. (and RMC pour report, cement blocks report, steel supply report)

S no.	Date	Task	Remarks.
1.	4-5-17	Plot leveling at clubhouse Fill grassy soil in plots nos 67 to 90	Done

		Max depth 3 ft below road ffl.	
2.	4-5-17	Start creche at site as soon as 4 qtrs are completed	
3.	4-5-17	High mast lights – 2 nos to be fixed. Make one now and second after approval of 1 st one. Upadte: Make both and erect.	PCC AND pillars work completed
4.	4-5-17	Fill back of 2 to 7. Upto footing ht fill with good mohhrum. After that any earth.	Filling 5,6 and 7 done
5.	4-5-17	1 ¼“ hdpe pipe from villa no 1 to villa no 15 for curing. Fill back earth.	
6.	11-5-17	Get details of ferrous sulphate cement.	
7.	11-5-17	Get soil testing done at villa no 57, 2, 34 & 25 + Club house. Make pits 2 pits per plot upto depth of 1.2 m. Size 2 m x 2m. Use approx. footing locations. Excavate upto depth of 2.5 mtrs in consultation with Geo Engg. Rate finalized 2.5k per pit.	DONE
8.	11-5-17	Make 3 copies of plans in flat files with plastic cover: a. All plans related to layout and common amenities, labor qtrs. Etc. b. Villa type A1 c. Villa type A2 REMOVE CANCELLED DRAWINGS!!!	Done
9.	11-5-17	Curb stone mould get from sob or check which site has it. Bring to AGH- send to Venugopal.	Done
10.	11-5-17 revised on 25-5-17 again recised on 9-6-17	Note on accounts: a. Make estimate of work done by G Venketesh – 10K paid. Check if bills were made. b. Make bill of Khaja khan, V Srinivas, Venkat Swamy, Kanta Rao, c. T Saidulu, V Venketesh, Balu Nialk – check on a/c vs JB d. K Swapna – material payment vs on a/c check. e. On account paid to several contractors. Check why payment was made. Make bills where work is done. Karan, Saidulu & Ram babu to report to site to make bills on 11-6-17	Bills made of KHAJA KHAN V srinivas Balu Naik and Venkatesh G Venketesh 10 k paid bills were made and submitted. All bills pertaining to Contractors are made and submitted.

11.	25-5-17	Other tasks: a. Gift deeds of Sujay.- Sujay has approved the deeds . b. HFC legal clearance.- gone for second opinion waiting for an update from SBI c. Admin overhead cost estimate per month. d. Huzoomnagar site- understand owners expectation of terms of development.	Gift deeds are ready. Second opinion still in process Huzoomnagar land details of owners expectation mailed
12.	25-5-17	Karan to sit with Nagalaxmi and list of all drawings issued till date. (s no, date of drawing, date of mds approval, drawing for villa type, drawing type, drawing description, in force / cancelled). By 15-6-17	Done
13.	25-5-17	Const related: a. Raise manhole near clubhouse b. Compound wall RCC works on all sides.	
14.	25-5-17	Plot -re-marking: a. Mark all plots with ½ size kaddis. 12" to 24" inside ground. Mark all 4 sides of plot- In progress- Ram babu on leave for 3 days due to health issues pertaining in family b. Start with plot No. 1. Consider exactly 12 m from north site on CC main road c. Thereafter the mark plot nos 28, 29, 54, 55, 73, 74, 85, 86 and road face of club house considering 9 / 12 m roads. Consider exactly 12 m from north site on CC main road. d. Send plan to Soham for approval for further marking. e. If these match then mark 2 to 7, 27 to 22, 30 to 35, 53 to 48, 56 to 61 72 to 71, 75 to 76, 84 to 83, 87 to 88 and road face of 92 and 91. f. Again send plan to Soham for approval for further marking.	

		g. Then mark 9, 21, 36, 47, 62, 70, 77, 82, 89. h. Again send plan to Soham for approval for further marking. i. Then mark 10 to 15, 20 to 16, 37 to 41, 46 to 42, 63 to 66, 69 to 67, 78 to 79, 81 to 80 & 90.	
15.	9-6-17	Modern issue for site office.	The internet is working fine.
16.	9-6-17	Data entry on days Vijay is absent – Sunil to permit data entry for 2 hours with approval of Karan – email to be marked to Soham.	
17.	9-6-17	Srinivasa Edifice – resolve billing issue	Issue resolved bills of 2,20,000/- released
18.	9-6-17	Clubhouse and entrance gate plans – working drawings and structural drawings.	
19.	9-6-17	3BHK villa plans printing	
20.	9-6-17	Karan & Saidulu – to move around Miryalguda for at least 4 hrs a day, starting at 3 pm on 9-6-17, till 2 new civil and 2 new earth work contractors are found.	We have got on bored with 2 new earth work and civil contractors MR. KHAJA MR Sreenivasa They are likely to start the work this week. Khaja wants to start the work from Tuesday. Sreenivasa will start from Friday as he has his fleet of labor working in surrounding township. Apart from that we have 3 more contractors who we are in touch The rates they are asking for is 220 per sft for Civil Centering and Earthwork which is not matching our circular rates so we are holding them for future assistance and Job work purpose
21.	9-6-17	Gadagoju local supplier bills to be cleared.	
22.	9-6-17	Malliah – road cutting bill. Ask him to manually complete south side road works – last 10 to 15 ft.	Spoke to Yellaiah he said he will be coming and sending labor by this week in between 20 to

23.	9-6-17	Supplier for ferrous sulphate cement.	25-06-2017 as he is busy with NE phase II work
24.	9-6-17	Meet Surya Prakash on 12 th June for solution to water problem.	Met Surya Prakash on 12-06-2017. He has put me in touch with Subhramanyam. mailed him the soil testing report on 17-06-2017. will be expecting a reply on Monday.
25.	9-6-17	a. Road cleaning of Gyatri town ship road – complete by 6 pm on 10-6-17 – send photos – fine for default on Rambabu – Rs 500 per day. b. Transfer level of plots on DP boxes. c. Manhole cover for 12" hume pipe under the main road – use for dewatering. d. Hold payment of Radha Krishna till compound wall plinth is completed. e. Sift electric pole on SE site. f. Repair dewatering pump by 10-6-17. fine for default on Vijay – Rs 500 per day. g. 4 dewatering pumps to be in operation by 10-6-17 6pm. Send photos. Fine for default on Rambabu – Rs 500 per day. - h.	