

Report Date:

09-05-2017

Time:

6:30 pm

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

Requisition No.	Category	Remarks
52070	MS flat Pati, L angle	Delivered
52071	Shahbad stone	Material already delivered at Nilgiri estate will be delivered on site, 10-05-2017, only half material will be received
52072	Cement Jali	Purchased
52075	Flush doors	Delivery on 10-05-2017
52073	Kaddappa Stone	Will be purchased locally on Wednesday .
52074		
52076		
52078	Mattress	Will be delivered on site by 10-05-2017.
52079	Foam Board	Waiting from approval from Soham Modi
52080	Flex 6'x8' 2 no.s	Flex already delivered and Changed
52081	Stationery	Will reach the site on 10-05-2017,
52082	Mesh and L angle	Delivered on site on 04-05-2017
52083	Gulmohar Trees	Delivery on site on 10-05-2017
52084	Cement	Received on site on 09-05-2017
52085	Curring pipes	Requisition made on 03-05-2017 will reach the site by, 10-05-2017
52086		
52087	Binding wire	Requisition made on 03-05-2017, will reach the site by 10-05-2017
52088		

Material requirement (requisitions to be made)

Type of material	Required for	Requisition to be sent by date
Robo sand	Gayatri Township shouldering and Villas and compound wall PCC	NA

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	5- Labours -masons	Labour Quarters - work started for 4 qtrs CRS work in progress and curing . Total 39 Compound wall columns: Total 158 Completed 39, Balance 109.
Centering	Madhusudhan	2 -Masons	Villa No 7 – footings completed starters work completed. Villa no 6 – footings shuttering work in progress Villa no 5- Columns completed except, 1 footing concreting work completed. Villa no 4- PCC work underway Villa no 3 - PCC work underway Villa no 2- excavation work in progress
Road work	Mallaiah	01- Labours	Internal Road work under progress CC road completed Sagar road – completed
Centering	Ellesh	0 - Labours	Compound wall columns: Total 55, Completed 15, Balance 40. Villa no 22- excavation work in progress Villa no 30- excavation work done. Trench making on process. Today no work in progress as labours and contractor are on leave for 2 days
Earth work & civil	Anajanilu	2 labours 1 maison	Gayatri Township road – nala work under progress.
Earthwork	Ananth Reddy	1- labours	Villa no 48 and 57 earth work, Excavaion done of Villa no. 57 and marking of Villa no. 48 I is done.

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.
Centering	Ram Babu	10 to 15 labors	Miryalguda	Give 2 villas for RCC – villa nos 48 & 57

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

S. No.	Issue.
1.	Ram Babu has not been trained on site. He is still unaware of many things. How to we work on site till 10 as saidulu is also on leave and Friday we have submit bills and vouchers and Ram Babu doesnt know how to make bills and vouchers. – Madhu and Praveen are training him for site

	Praveen has trained Ram babu about how to make requisition and which registers what to check how to make vouchers. How to use happay card etc.
2.	Priority of work: - Footings of villa no 2 to 7 – complete PCC by 30-4-17 - Footing for villa no 22 and 30 to new contractor - complete PCC by 15-5-17 - Compound wall work to be completed by 30-5-17 - Internal road work – complete by 30-4-17 – rate finalised – copy given at site. - Security / sales kiosk – complete by 27-4-17- 2 boxes of tiles required. - Labour quarters – complete 2 qtrs @ 2 nos per week from 4-5-17 - Sagar road tree plantation by – 15-5-17. Order 100 trees. Make 90 tree guards. - Nala work at Gyarahi township - complete by 4-5-17
3.	Other guidelines: - Bills must be made for work completed every wed and thu. - Vouchers for sat payment must be made and approved by Friday. - All payments to contractors and building material suppliers must be made on sat. - For work not completed estimate work done and pay 80% of amount after deduction of on a/c paid. - Get ledger statement of on a/c and loans given every thu. Compare before making vouchers / request for payment. - DO NOT DUGISE DEPT WORK AS JOB WORK. - Requisitions must be signed by site in charge / engg every day.

S no.	Date	Task	Remarks.
1.	4-5-17	Make pay-orders for brokers – owners share.	Yadgiri to hand over the amount tomorrow
2.	4-5-17	Scan 2 bills approved by soham to Nagalaxmi.	Vijay has send the scan bills to Nagalaxmi.
3.	4-5-17	Make final bills for malliah (3 road works). Pay 80% of total after deducting on a/c paid.	Final bills made of excel and will release the payment after your approval on Monday.
4.	4-5-17	Plot leveling of plot nos 16 to 66 & 91 to clubhouse Fill grassy soil in plots nos 67 to 90 Max depth 3 ft below road ftl.	Started from Villa no. 16 to 66 and started dumping at villa no. 67 to 89. Should we even excavate Club house and Villa no. 90 ??.
5.	4-5-17	Remove grassy soil now. And balance when good earth is required.	Done
6.	4-5-17	Rcc road cutting	Done
		Measure and make plan of all rcc marking columns. Mark distance between columns, distance from north edge of road, distance to south edge of compound wall. Measure both diagonals. Make sketch. Send to Ho by 6 pm on sat.	

7.	4-5-17	MAKE BOUNCED CQ PAYMENT TO USHA NIAK	Payment issue Sorted
8.	4-5-17	Start creche at site as soon as 4 qtrs are completed	
9.	4-5-17	High mast lights – 2 nos to be fixed.	High mast lights requisition made for material, waiting for the approval of Design from Soham Modi to go ahead with the work
10.	4-5-17	Estimate of monthly admin cost. Signed by accountant.	need Samba siva rao's approval on the admin cost estimate will submit by 13-05-2017
11.	4-5-17	Settle gsb supplier bill. Tiles 3 boxes to be got on site	Done
12.	4-5-17	Fill back of 2 to 7. Upto footing ht fill with good mohrum. After that any earth.	Will start the filling of villa no. 6 and 7 once we finish the footings of Villa no. 6 one I yet to completed
13.	4-5-17	1 1/4" hdpe pipe from villa no 1 to villa no 15 for curing.	Requisition made will reach the site on Friday-12-05-2017
14.	4-5-17	Fix 500 lts tank for bathrooms on 3' x 3' x 1.5' crs platform	Requisition made will reach the site on Friday 12-05-2017
15.	27.4.17	Rcc road sholder – fill upto 3 ft - Fill it with morrum - 1:2 slope	In Process- deployed the Labor today
16.	27.4	Raise all RCC columns where no steel put lock set and make it. Ragise upto 4 ft above road ffl. – after approval from soham.	Waiting for your approval. U have asked to raise to to a height of 4'
17.	27.4.17	Floating columns to be done on 2 footings when there is trunk.	Excavation not yet done.
18.	27.4.17	Sagar road - Compact the side of road and roll it down for water from site to sagar road. Leveled up to compound wall.	done
19.			
20.			
21.			