

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:		07.12.21			
Period		From:	31.12.20	To:	06.01.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Earth Work	Male Helper	-	-	-
2	Civil Work	Mason	3	550.00	1,650
3	Civil Work	Male Helper	2	475.00	950
4	RCC work	Mason	40	500.00	20,000
5	RCC work	Male Helper	34	400.00	13,600
6	Earth Work	Female Helper	-	-	-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					36,200
Payment approved by MD:					
Prepared by:					MDs approval
Name	Vineetha Reddy				
Date	07.12.21				



Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:	07.12.21				
Period	From	31.12.20	To	07.12.21	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Nil		-	-	-
2			-	-	-
3			-	-	-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25	31.12.20				-
Total					-
Payment approved by MD:					
Prepared by:					
Name	Vineetha Reddy				MDS approval
Date	07.12.21				

VERIFIED BY

07 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

R. Vineetha

APPROVED BY

07 JAN 2021

K. NARASINGA RAO
Project Manager

Certified by:

R. Vineetha

R. VINEETHA REDDY
Assistant Engg/Admin G. V. D. C.

Annexure - C - send weekly									
Details of material received				Name of contractor:		Company name:		Project name:	
Date:		Period		From:		To:		06.01.2021	
Sl. No.		Material type		Received date		Inward no.		Quantity	
								Units	
								Rate	
								Amount	
								cum	