Annexure -A-Circular no.807 (b) - Details of Labour charges

Annexur	e - A -Send Weekly				
Details o	f labour charges				
	contractor:	Surasani Construct	tions mut ltd		
Company	y name:	GVDC	ions pvi.itu		
Project n		Genopolis			
Date:		21-01-202	1		
	From:	from			
Sl. No.	Work Type	Worker skill	13-01-2021 Quantity		20-01-202
		WOTHER SKIII	Qualitity	Rate	Amount
1	Earth Work	Male Helper		450.00	
2	Civil Work	Mason	14	450.00	-
3	Civil Work	Male Helper	32	550.00	7,700.00
4	RCC work	Mason	30	400.00	12,800.00
5	RCC work	Male Helper	30	500.00	15,000.00
6	Earth Work	Female Helper	32	400.00	12,800.00
7		Troiper	-	400.00	-
8					
9					
10					
11					
12					
12					
	Total				40.200.00
	Payment recommended by	project manager:			48,300.00
	Payment approved by MD:				
]]	Prepared by:		Approved by:		MDs asset 1
	Vineetha Reddy		- 		MDs approval
ate	21-Jan-21				
ote:					
Attach a	ttendance summary from da	atabase			
Recoome	end payment as per our gui	deline rates for wage	S		







Annexure -B-Circular no.807 (b) - Details of hire charges

Annexu	re - B -Sénd Weekly				
	of hire charges				
	of contractor:	Surasani Construction	ons pvt.ltd		
Compai	ny name:	GVDC			
Project		Genopolis			
Date:		21-Jan-2021			
	From	from	13-Jan-2021	to	20-Jan-2021
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	Hrs	
2	Tractor	-	1,800.00	Per Day	-
3	Compressor	-	700.00		,
4		-			-
4					-
5		_			
6					
7					
8					
9					
10					
11					
12					
12					
	Total				_
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy			7 T T T T T T T T T T T T T T T T T T T	
Sign			****		
Date	21-Jan-2021			****	
Note:					
1. Attacl	h hirecharges summary fr	om database			
2. Recoc	omend payment as per ou	r guideline rates fo	r hirecharges.		



2 J JAN 2021
K. NAR HINGA RAO
Project Manager



		7	Date Note:	Name							14	13	12	11	10	9	00	7	6	T T	 2	L	SI.NO	Period	Date:	Project name:	Company name:	Name of	Details o
R. VINEETA REDDY Assistant Engg/Admin G. V. D. C.	Attach details sheet from database with photographs Recoomend paymon as person enideline rates for building material.	Attach inward summary report from database.	21-Jan-21	1	Prepared by:	Payment approved by MD:	Payment recommend	Total													solid bricks(4X8X16)	1 Robo Sand	Material type			ame:	/ name:	Name of contractor:	Details of material received
R-Vincette R. VINEETA REDDY sistant Engg/Admin G. V. D. C.	atabase with photogra	ort from database.	<u>1-21</u>			y MD:	Payment recommended by project manager:												Add Administration of the second seco		20-01-2021	19-01-2021	Received Date	from	21-Jan-21	Genopolis	GVDC	Surasani Constructions pvt. ltd	
) Outbeet	phs or building material				Approved by:		er:			11											110		Inward No Quantity	, .	_			ons pvt.ltd	
Z JA					MDs a																800.00 NOS	575.00 CFT	пту		3				
JAN 2021 Managar	OVED BY				MDs approval	-								-							20.00	24.00	Nate	ZU-Jan-Zi	3				
								29,800.00	1	•	•										то,000.00			Amount					