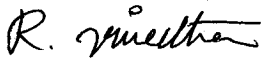
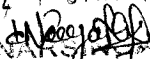


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:	21-01-2021				
Period	From:	13-01-2021	To:	20-01-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Earth Work	Male Helper	4	450.00	1,800
2	Civil Work	Mason	13	550.00	7,150
3	Civil Work	Male Helper	6	475.00	2,850
4	RCC work	Mason	21	500.00	10,500
5	RCC work	Male Helper	22	400.00	8,800
6	Earth Work	Female Helper	-	400.00	-
7	surveyor	misc	2	4,000.00	8,000
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					39,100
Payment approved by MD:					
Prepared by:					
Name	Vineetha reddy	MDs approval			
Date	21-01-2021				

Certified by:

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

APPROVED BY
 21 JAN 2021

K. NARSIMHA RAO
 Project Manager

VERIFIED BY
 21 JAN 2021

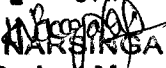
M. MAHESH KUMAR
 MANAGER-AUDIT

Anx - B - Hire charges

Hire - B - Send Weekly					
Days of hire charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:		21.01.2021			
Period		From:	13.01.2021	To:	20.01.20
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:				MDs approval	
Name	Vineetha reddy				
Date	21.01.2021				

Certified by:

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

APPROVED BY
 21 JAN 2021

K. NARSINGA RAO
 Project Manager

VERIFIED BY
 21 JAN 2021

M. MAHESH KUMAR
 MANAGER-AUDIT

R. Smith

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

21 JAN 2021

K. NARESH K. RAO
Project Manager

VERIFIED B

21 JAN 2021

M. MAHESH KUMAR
MANAGER-AUDIT